

072
PACKAGING PLANT CONSUMABLES
KYALAMI BLVD
MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							848.79
04/11/2020	TRANSFER			21156		848.79	0.00
					0.00	848.79	
**** Reg No: ZWW731GP ****							
04/11/2020	TL# 1 #6447	0	0/M	390132	740.00		740.00
					740.00	0.00	
Closing Balance :							740.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		740.00

072	Statement Message
PACKAGING PLANT CONSUMABLES	
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Closing Balance :	
	740.00