

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/06/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
06/05/2022	TL# 1 #3033	0	27019/M	427052	430.20		430.20
17/05/2022	TL# 1 #1041	0	27035/M	427667	215.10		645.30
					645.30	0.00	
Closing Balance :							645.30
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		645.30

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Statement Message

Closing Balance :

645.30