

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
 01/02/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							602.10
06/01/2022	TRANSFER			22072		602.10	0.00
					0.00	602.10	
**** Reg No: CONTAINER ****							
14/01/2022	TL# 1 #3668	0	0/M	420076	387.29		387.29
21/01/2022	TL# 1 #8979	0	26878/M	420542	250.03		637.32
27/01/2022	TL# 1 #3508	0	26882/M	420936	387.20		1024.52
					1024.52	0.00	
Closing Balance :							1024.52
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1024.52

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	
	1024.52