

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
01/03/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							500.04
03/02/2021	TRANSFER			21352		500.04	0.00
					0.00	500.04	
**** Reg No: ZWW731GP ****							
02/02/2021	TL# 1 #3647	0	0/M	396087	500.04		500.04
					500.04	0.00	
Closing Balance :							500.04
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		500.04

072
PACKAGING PLANT CONSUMABLES
KYALAMI BLVD
MONTE CARLO CRESC

Statement Message
Please note that there will be a fuel and diesel
increase on the 3rd of March 2021

Closing Balance :

500.04