

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

Vat No :

ENGEN-BARBEQUE DOWNS  
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 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/12/2021

| Date                        | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance |
|-----------------------------|-------------|----------|----------|---------|---------|---------|---------|
| Pre-Paid :                  |             |          |          |         |         |         | 3000.00 |
| Opening Balance :           |             |          |          |         |         |         | 1421.80 |
| 04/11/2021                  | TRANSFER    |          |          | 21962   |         | 1421.80 | 0.00    |
|                             |             |          |          |         | 0.00    | 1421.80 |         |
| **** Reg No: CONTAINER **** |             |          |          |         |         |         |         |
| 19/11/2021                  | TL# 1 #1151 | 0        | 26802/M  | 417272  | 386.40  |         | 386.40  |
|                             |             |          |          |         | 386.40  | 0.00    |         |
| Closing Balance :           |             |          |          |         |         |         | 386.40  |
| 120+ Days                   |             | 90 Days  | 60 Days  |         | 30 Days |         | Current |
| 0.00                        |             | 0.00     | 0.00     |         | 0.00    |         | 386.40  |

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Statement Message  
 We undertake to comply with the Protection of  
 Personal Information Act, 2013 ("POPIA") in  
 respect of all Personal Information (as defined in  
 POPIA) received from you, which may include  
 Confidential Information.

Closing Balance :

386.40