

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

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							2056.50
02/06/2023	TRANSFER			23416		2056.50	0.00
					0.00	2056.50	
**** Reg No: CONTAINER ****							
08/06/2023	TL# 1 #7990	0	27492/M	453807	437.00		437.00
19/06/2023	TL# 1 #6633	0	0/M	454475	223.00		660.00
					660.00	0.00	
Closing Balance :							660.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		660.00

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Statement Message
 Dear Account Holder
 For your convenience, our website is available.
 Monitor all your transactions online. Have a full
 control over your account.
 Also see our shop specials and deals, we deliver

Closing Balance : 660.00