

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
 01/11/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
13/10/2023	TL# 1 #437	0	0/M	462156	259.63		259.63
25/10/2023	TL# 1 #437	0	0/M	462849	504.40		764.03
					764.03	0.00	
Closing Balance :							764.03
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		764.03

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Statement Message

Closing Balance :

764.03