

016
DUNRITE STEEL
1 BEGONIA RD
KYALAMI
MIDRAND
2030
Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							3454.97
**** Reg No: WVM021GP ****							
28/05/2020	TL# 1 #84	0	0/M	379072	640.61		4095.58
					640.61	0.00	
Closing Balance :							4095.58
120+ Days		90 Days	60 Days		30 Days		Current
0.00		701.74	2011.22		742.01		640.61

016	Statement Message
DUNRITE STEEL	
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KYALAMI	
MIDRAND	
2030	
Closing Balance :	4095.58