

049
PAIGE DEVELOPMENTS PTY LTD
838
LONEHILL
2062

Vat No : 4040252183

ENGEN-BARBEQUE DOWNS
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www.engenbbqdowns.co.za
VAT REG:4550277406
01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							24965.09
Closing Balance :							24965.09
120+ Days		90 Days	60 Days		30 Days		Current
17264.92		7700.17	0.00		0.00		0.00

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Statement Message

HAPPY NEW YEAR.

MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance :

24965.09