

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 KYALAMI
 1684

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/09/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.79
31/08/2022	TRANSFER			22618		744.93	1078.86
					0.00	744.93	
**** Reg No: XPL098GP ****							
16/08/2022	TL# 1 #225	0	0/M	433480	744.93		1823.79
					744.93	0.00	
Closing Balance :							1823.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		1078.86	0.00		0.00		744.93

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Statement Message

Closing Balance :

1823.79