

072
 PACKAGING PLANT CONSUMABLES
 KYALAMI BLVD
 MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 03/05/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							0.00
**** Reg No: ZWW731GP ****							
02/04/2022	TL# 1 #7494	0	0/M	425030	1173.79		1173.79
					1173.79	0.00	
Closing Balance :							1173.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1173.79

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Statement Message

Closing Balance :

1173.79