

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
01/12/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							420.94
**** Reg No: WVM021GP ****							
10/11/2020	TL# 1 #1359	0	0/M	390599	600.01		1020.95
25/11/2020	TL# 1 #2654	0	0/M	391746	800.01		1820.96
					1400.02	0.00	
Closing Balance :							1820.96
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		420.94	1400.02	

016 Statement Message

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Closing Balance : 1820.96