

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
01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							1820.96
**** Reg No: RDT588GP ****							
02/12/2020	TL# 1 #8317	0	0/M	392289	700.05		2521.01
					700.05	0.00	
**** Reg No: WVM021GP ****							
21/12/2020	TL# 1 #3746	0	0/M	393646	800.11		3321.12
					800.11	0.00	
Closing Balance :							3321.12
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	420.94		1400.02		1500.16

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Statement Message
HAPPY NEW YEAR.
MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance :

3321.12