

032
 FIRST OFFICE STORAGE - REP 1
 PO BOX 31443
 KYALAMI
 1684

Vat No : 4700255583

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1134.65
**** Reg No: VZN407GP ****							
16/07/2020	TL# 1 #4206	396283	0/M	382000	796.83		1931.48
					796.83	0.00	
Closing Balance :							1931.48
120+ Days		90 Days	60 Days		30 Days		Current
1134.65		0.00	0.00		0.00		796.83

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Statement Message

Closing Balance :

1931.48