

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1105.34
**** Reg No: CONTAINER ****							
06/02/2023	TL# 1 #7338	0	27272/M	445114	1007.41		2112.75
27/02/2023	TL# 1 #4363	0	27289/M	446641	471.20		2583.95
					1478.61	0.00	
Closing Balance :							2583.95
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1105.34		1478.61

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Statement Message

Closing Balance :

2583.95