

072
PACKAGING PLANT CONSUMABLES
KYALAMI BLVD
MONTE CARLO CRESC

Vat No :

ENGEL-BARBEQUE DOWNS

TEL: 072 034 5416

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admin@engenbbqdowns.co.za

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VAT REG:4550277406

01/07/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							0.00
**** Reg No: ZWW731GP ****							
10/06/2020	TL# 1 #494	0	0/M	379780	620.92		620.92
					620.92	0.00	
Closing Balance :							620.92
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		620.92

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Statement Message

Closing Balance :

620.92