

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
 01/11/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							2237.34
05/10/2022	TRANSFER			22735		2237.34	0.00
					0.00	2237.34	
**** Reg No: CONTAINER ****							
05/10/2022	TL# 1 #9475	0	27192/M	436997	441.20		441.20
27/10/2022	TL# 1 #7124	0	0/M	438580	655.29		1096.49
					1096.49	0.00	
Closing Balance :							1096.49
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1096.49

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	1096.49