

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
 01/03/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							297.27
03/02/2021	TRANSFER			21351		297.27	0.00
					0.00	297.27	
**** Reg No: CONTAINER ****							
15/02/2021	TL# 1 #3550	0	26504/M	397120	310.92		310.92
					310.92	0.00	
Closing Balance :							310.92
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		310.92

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Statement Message
 Please note that there will be a fuel and diesel
 increase on the 3rd of March 2021

Closing Balance :

310.92