

089
 CASTLE GRAPHICS NORTH (PTY) LT
 14 SILVERSTONE CRESCENT
 KYALAMI BUSINESS PARK
 KYALAMI
 1685
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/05/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							15000.00
Opening Balance :							12199.07
**** Reg No: HH96NDGP ****							
21/04/2020	TL# 1 #8666	31124	0/M	377579	223.08		12422.15
					223.08	0.00	
Closing Balance :							12422.15
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		12199.07		223.08

089	Statement Message
CASTLE GRAPHICS NORTH (PTY) LT	
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Closing Balance :	12422.15