

018
HARDHAM & HARDHAM CONSTRUCTION
PO BOX 11360
KYALAMI
1684

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/02/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3848.13
20/01/2021	TRANSFER			21311		3848.13	0.00
					0.00	3848.13	
**** Reg No: CONTAINERF ****							
18/01/2021	TL# 1 #3029	0	0/M	395060	1500.01		1500.01
					1500.01	0.00	
**** Reg No: WWV517GP ****							
20/01/2021	TL# 1 #4519	0	0/M	395228	782.53		2282.54
					782.53	0.00	
Closing Balance :							2282.54
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2282.54

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Statement Message
Welcome
back 2021.
May 2021 be a
successful year for all.

Closing Balance : 2282.54