

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/10/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							819.54
**** Reg No: CONTAINER ****							
02/09/2022	TL# 1 #2999	0	27147/M	434631	499.80		1319.34
30/09/2022	TL# 1 #5430	0	27175/M	436631	918.00		2237.34
					1417.80	0.00	
Closing Balance :							2237.34
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		819.54		1417.80

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Statement Message

Closing Balance :

2237.34