

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 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
 01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							0.00
25/08/2020	TRANSFER			20982		2038.31	-2038.31
					0.00	2038.31	
**** Reg No: XPL098GP ****							
13/08/2020	TL# 1 #2033	0	0/M	383962	2038.31		0.00
					2038.31	0.00	
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		0.00

034	Statement Message
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Closing Balance :	
0.00	