

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
 01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							0.00
28/12/2020	TRANSFER			21263		2045.09	-2045.09
					0.00	2045.09	
**** Reg No: XPL098GP ****							
02/12/2020	TL# 1 #7391	0	0/M	392172	1227.67		-817.42
04/12/2020	TL# 1 #185	0	0/M	392459	397.65		-419.77
11/12/2020	TL# 1 #5427	0	0/M	392986	419.77		0.00
					2045.09	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

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Statement Message
 HAPPY NEW YEAR.
 MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance : 0.00