

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
 01/07/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.76
11/06/2024	TRANSFER			24328		741.32	1082.44
					0.00	741.32	
**** Reg No: XPL098GP ****							
05/06/2024	TL# 1 #3026	0	0/M	474084	741.32		1823.76
					741.32	0.00	
Closing Balance :							1823.76
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1082.44		741.32

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Statement Message
 We now sell delicious coffee and hot chocolate
 prepared by our very own BARISTA!
 Please pop in for a treat.

Closing Balance : 1823.76