

* Statement *

029
CENTRAL DEVELOPMENT PROJECTS
BUILDING F HERTFORD OFFICEPARK
BEKKER STREET
MIDRAND
1685
Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2024 12:30:08

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							-1645.01
Closing Balance :							-1645.01
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		0.00	-1645.01	

029 Statement Message

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Amount Due : -1645.01