

072
PACKAGING PLANT CONSUMABLES
KYALAMI BLVD
MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							620.92
03/07/2020	TRANSFER			20864		620.92	0.00
					0.00	620.92	
**** Reg No: ZWW731GP ****							
07/07/2020	TL# 1 #8288	0	0/M	381334	772.63		772.63
					772.63	0.00	
Closing Balance :							772.63
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		772.63

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Statement Message

Closing Balance :

772.63