

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
 01/01/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.79
09/12/2023	TRANSFER			23935		692.61	1131.18
					0.00	692.61	
**** Reg No: XPL098GP ****							
07/12/2023	TL# 1 #8559	0	0/M	465433	692.61		1823.79
					692.61	0.00	
Closing Balance :							1823.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	472.98		658.20		692.61

034	Statement Message
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Closing Balance :	
1823.79	