

076
INDUFLOOR (PTY) LTD
121 SILVERSTONE CRES
KYALAMI BUSINESS PARK
2056

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1900.06
02/10/2019	TRANSFER			20257		1900.06	0.00
					0.00	1900.06	
**** Reg No: CONTAINER ****							
17/10/2019	TL# 1 #3751	0	25830/M	368950	1700.57		1700.57
					1700.57	0.00	
Closing Balance :							1700.57
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1700.57

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Statement Message
BANK DETAIL: ABSA BANK
BRANCH: 632005
ACCOUNT: 4091313450

Closing Balance :

1700.57