

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
 01/05/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1281.60
12/04/2021	TRANSFER			21522		1281.60	0.00
					0.00	1281.60	
**** Reg No: CONTAINER ****							
07/04/2021	TL# 1 #2635	0	265565/M	401051	999.00		999.00
					999.00	0.00	
Closing Balance :							999.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		999.00

076	Statement Message
INDUFLOOR (PTY) LTD	
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Closing Balance :	999.00