

* Statement *

022
G.JOHNSTON ***COURIER JUNXION CLOSED

Vat No : 4740160934

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 12:30:07

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							7968.29
31/10/2024	J/C TRF FRM DEPOSIT			86		8000.00	-31.71
31/10/2024	J/D REV CR BAL			87	31.71		-0.00
					31.71	8000.00	
Closing Balance :							0.00

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

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Statement Message

Amount Due : 0.00