

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

Vat No :

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 VAT REG:4550277406
 01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							287.87
04/12/2020	TRANSFER			21227		287.87	0.00
					0.00	287.87	
**** Reg No: CONTAINER ****							
02/12/2020	TL# 1 #7782	0	26433/M	392223	287.80		287.80
04/12/2020	TL# 1 #352	0	26441/M	392474	285.20		573.00
07/12/2020	TL# 1 #2699	0	26451/M	392671	286.48		859.48
11/12/2020	TL# 1 #5741	0	26459/M	393023	297.17		1156.65
15/12/2020	TL# 1 #8661	0	26464/M	393287	289.20		1445.85
					1445.85	0.00	
Closing Balance :							1445.85
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1445.85

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Statement Message

HAPPY NEW YEAR.
 MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance :

1445.85