

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

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/07/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
18/06/2020	TL# 1 #6341	0	26290/M	380250	268.06		268.06
22/06/2020	TL# 1 #8976	0	26295/M	380486	264.00		532.06
					532.06	0.00	
Closing Balance :							532.06
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		532.06

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Statement Message

Closing Balance :

532.06