

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
 01/11/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							905.40
05/10/2020	TRANSFER			21084		905.40	0.00
					0.00	905.40	
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
 BANKING DETAILS:
 ABSA BANK
 BRANCH: 632005
 ACCOUNT: 4091313450

Closing Balance : 0.00