

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
 01/07/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							645.30
08/06/2022	TRANSFER			22415		645.30	0.00
					0.00	645.30	
**** Reg No: CONTAINER ****							
10/06/2022	TL# 1 #9008	0	27072/M	429048	478.80		478.80
14/06/2022	TL# 1 #1636	0	27080/M	429184	511.79		990.59
27/06/2022	TL# 1 #1498	0	027094/M	429959	1510.20		2500.79
					2500.79	0.00	
Closing Balance :							2500.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2500.79

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	
	2500.79