

* Statement *

064
SCRIBANTE CONCRETE (PTY) LTD
P O BOX 2179
NORTH END

Vat No : 4490182971

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:06

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							12857.16
Closing Balance :							12857.16
120+ Days		90 Days	60 Days		30 Days	Current	
4736.11		4804.38	2725.69		590.98	0.00	
064 Statement Message							
SCRIBANTE CONCRETE (PTY) LTD							
P O BOX 2179							
NORTH END							
Amount Due :							12857.16