

* Statement *

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
01/12/2025 17:01:40

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2117.40
Opening Balance :							882.60
24/11/2025	J/C TRF FROM DEPOSIT			495		882.60	0.00
					0.00	882.60	
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		0.00

076 Statement Message

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Amount Due : 0.00