

018
 HARDHAM & HARDHAM CONSTRUCTION
 PO BOX 11360
 KYALAMI
 1684
 Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 03/05/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3469.55
02/04/2022	TRANSFER			22256		3469.55	0.00
					0.00	3469.55	
**** Reg No: CONTAINERB ****							
04/04/2022	TL# 1 #8779	0	0/M	425104	615.20		615.20
14/04/2022	TL# 1 #6300	0	0/M	425797	1197.87		1813.07
22/04/2022	TL# 1 #1733	0	0/M	426193	880.23		2693.30
					2693.30	0.00	
**** Reg No: KG81NRGP ****							
07/04/2022	TL# 1 #1080	0	0/M	425346	1125.75		3819.05
28/04/2022	TL# 1 #6709	0	0/M	426548	1270.46		5089.51
					2396.21	0.00	
Closing Balance :							5089.51
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	5089.51

018	Statement Message
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Closing Balance :	5089.51