

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  
 01/02/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1445.85
07/01/2021	TRANSFER			21289		1445.85	0.00
					0.00	1445.85	
**** Reg No: CONTAINER ****							
18/01/2021	TL# 1 #3087	0	26473/M	395075	297.27		297.27
					297.27	0.00	
Closing Balance :							297.27
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			297.27

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Statement Message  
 Welcome  
 back 2021.  
 May 2021 be a  
 successful year for all.

Closing Balance :

297.27