

032
 FIRST OFFICE STORAGE - REP 1
 PO BOX 31443
 KYALAMI
 1684
 Vat No : 4700255583

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1134.65
**** Reg No: VZN407GP ****							
14/02/2022	TL# 1 #8661	81036	0963/M	422078	412.20		1546.85
					412.20	0.00	
Closing Balance :							1546.85
120+ Days		90 Days	60 Days	30 Days	Current		
1134.65		0.00	0.00	0.00			412.20

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Statement Message

Closing Balance : 1546.85