

017  
UBENTTINA WETHU SEASON 4

Vat No : 9278800256

ENGEN-BARBEQUE DOWNS

TEL: 072 034 5416

FAX: 086 567-8297

admin@engenbbqdowns.co.za

www.engenbbqdowns.co.za

VAT REG:4550277406

01/05/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/04/2024	RESERSAL TRANSACTION			4860		1524.06	-1524.06
					0.00	1524.06	
**** Reg No: FM27LTGP ****							
18/04/2024	TL# 1 #9096	48492	0/M	471963	1524.06		0.00
					1524.06	0.00	
Closing Balance :							0.00
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	0.00

017	Statement Message
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Closing Balance :	
	0.00