

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  
 01/12/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1700.57
07/11/2019	TRANSFER			20352		1700.57	0.00
					0.00	1700.57	
**** Reg No: CONTAINER ****							
11/11/2019	TL# 1 #5886	0	25867/M	370116	626.40		626.40
19/11/2019	TL# 1 #2191	0	25880/M	370546	626.40		1252.80
					1252.80	0.00	
Closing Balance :							1252.80
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			1252.80

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Statement Message  
 HAPPY HOLIDAYS  
 HAVE A SAFE AND WONDERFUL FESTIVE SEASON

Closing Balance :

1252.80