

072
 PACKAGING PLANT CONSUMABLES
 KYALAMI BLVD
 MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/05/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1149.50
05/04/2021	TRANSFER			21494		1149.50	0.00
					0.00	1149.50	
**** Reg No: ZWW731GP ****							
16/04/2021	TL# 1 #9282	0	0/M	401720	500.00		500.00
					500.00	0.00	
Closing Balance :							500.00
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	500.00		

072	Statement Message
PACKAGING PLANT CONSUMABLES	
KYALAMI BLVD	
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Closing Balance :	500.00