* Statement *

080
GIONA CONSTRUCTION PTY LTD
POSTNET SUITE 288
PRIVATE BAG X4
WIERDA PARK
CENTURION
Vat No : 4200261719

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							8536.91
Closing Balance :							8536.91

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	8536.91	0.00

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Statement Message

Closing Balance : 8536.91