

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
 01/04/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							2404.99
03/03/2022	TRANSFER			22200		2404.99	0.00
					0.00	2404.99	
**** Reg No: CONTAINER ****							
22/03/2022	TL# 1 #8250	0	26959/M	424382	427.10		427.10
					427.10	0.00	
Closing Balance :							427.10
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	427.10

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Statement Message

Closing Balance :

427.10