

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							2500.79
04/07/2022	TRANSFER			22462		2500.79	0.00
19/07/2022	TRANSFER			22524		3158.40	-3158.40
					0.00	5659.19	
**** Reg No: CONTAINER ****							
04/07/2022	TL# 1 #7076	0	27102/M	430447	1510.20		-1648.20
13/07/2022	TL# 1 #4115	0	27115/M	431152	1648.20		0.00
					3158.40	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		0.00

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Statement Message

Closing Balance :

0.00