

017  
UBETTINA WETHU SEASON 2 COMP

Vat No : 4740305091

ENGEN-BARBEQUE DOWNS

TEL: 072 034 5416

FAX: 086 567-8297

admin@engenbbqdowns.co.za

www.engenbbqdowns.co.za

VAT REG:4550277406

01/10/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							35000.00
Opening Balance :							33392.88
07/09/2022	TRANSFER			22657		33392.88	0.00
					0.00	33392.88	
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

017  
UBETTINA WETHU SEASON 2 COMP

Statement Message

Closing Balance :

0.00