

* Statement *

072

***PACKAGING PLANT CONS CLOSED
 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

01/11/2024 12:30:23

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							3933.72
31/10/2024	J/C TRF FRM DEPOSIT			96		4000.00	-66.28
31/10/2024	J/D CLEAR CR BAL			97	66.28		-0.00
					66.28	4000.00	
Closing Balance :							0.00
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			0.00

072

Statement Message

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Amount Due :

0.00