* Statement *

022
G.JOHNSTON COURIER JUNXION

Vat No : 4740160934

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							8000.00
Opening Balance :							7968.29
Closing Balance :							7968.29

120+ Days	90 Days	60 Days	30 Days	Current
5399.87	0.00	2568.42	0.00	0.00

022
G.JOHNSTON COURIER JUNXION

Statement Message

Closing Balance : 7968.29