* Statement *

101
DA VINCENZO
29 MONTROSE RD
BARBEQUE DOWNS

Vat No : 4210183713

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							-192.55
Closing Balance :							-192.55

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-192.55

101
DA VINCENZO
29 MONTROSE RD
BARBEQUE DOWNS

Statement Message

Closing Balance : -192.55