

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

Vat No :

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/03/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1300.80
05/02/2020	TRANSFER			20564		1300.80	0.00
					0.00	1300.80	
**** Reg No: CONTAINER ****							
17/02/2020	TL# 1 #8719	0	25973/M	374746	628.47		628.47
					628.47	0.00	
Closing Balance :							628.47
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	628.47

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Statement Message

Closing Balance :

628.47