

072
 PACKAGING PLANT CONSUMABLES
 KYALAMI BLVD
 MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							740.00
04/12/2020	TRANSFER			21229		740.00	0.00
					0.00	740.00	
**** Reg No: ZWW731GP ****							
09/12/2020	TL# 1 #3941	0	0/M	392835	500.02		500.02
					500.02	0.00	
Closing Balance :							500.02
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	0.00		500.02

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Statement Message
 HAPPY NEW YEAR.
 MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance :

500.02