* Statement *

031
M H AUTOMATION (PTY) LTD
30008
KYALAMI
1684

Vat No :

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

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							18334.99
Closing Balance :							18334.99

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	18334.99	0.00

031
M H AUTOMATION (PTY) LTD
30008
KYALAMI
1684

Statement Message

Closing Balance : 18334.99