

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

Vat No :

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 VAT REG:4550277406
 01/06/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
05/05/2023	TL# 1 #9618	0	0/M	451240	453.00		453.00
12/05/2023	TL# 1 #5255	0	27453/M	451733	460.20		913.20
16/05/2023	TL# 1 #8839	0	0/M	452030	460.20		1373.40
22/05/2023	TL# 1 #3745	0	27466/M	452472	453.00		1826.40
24/05/2023	TL# 1 #5327	0	27470/M	452657	230.10		2056.50
					2056.50	0.00	
Closing Balance :							2056.50
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			2056.50

076	Statement Message
INDUFLOOR (PTY) LTD	
121 SILVERSTONE CRES	
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2056	
Closing Balance :	2056.50