

016
 DUNRITE STEEL
 1 BEGONIA RD
 KYALAMI
 MIDRAND
 2030
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/07/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							4095.58
**** Reg No: RDT588GP ****							
02/06/2020	TL# 1 #4166	0	0/M	379345	648.61		4744.19
					648.61	0.00	
**** Reg No: WVM021GP ****							
20/06/2020	TL# 1 #7689	0	0/M	380380	673.65		5417.84
					673.65	0.00	
Closing Balance :							5417.84
120+ Days		90 Days	60 Days		30 Days		Current
701.74		2011.22	742.01		640.61		1322.26

016	Statement Message
DUNRITE STEEL	
1 BEGONIA RD	
KYALAMI	
MIDRAND	
2030	
Closing Balance :	5417.84