

\* Statement \*

029  
\*\*\*CENTRAL DEV PROJECTS  
BUILDING F HERTFORD OFFICEPARK  
BEKKER STREET  
MIDRAND  
1685  
Vat No :

ENGEN-BARBEQUE DOWNS  
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01/08/2025 15:13:55

Statement By Date

| Date                           | Document No | Odometer | Order No | Reference | Debit   | Credit  | Balance |
|--------------------------------|-------------|----------|----------|-----------|---------|---------|---------|
| Pre-Paid :                     |             |          |          |           |         |         | 0.00    |
| Opening Balance :              |             |          |          |           |         |         | 0.00    |
| Closing Balance :              |             |          |          |           |         |         | 0.00    |
| 120+ Days                      |             | 90 Days  | 60 Days  |           | 30 Days | Current |         |
| 0.00                           |             | 0.00     | 0.00     |           | 0.00    | 0.00    |         |
| 029 Statement Message          |             |          |          |           |         |         |         |
| ***CENTRAL DEV PROJECTS        |             |          |          |           |         |         |         |
| BUILDING F HERTFORD OFFICEPARK |             |          |          |           |         |         |         |
| BEKKER STREET                  |             |          |          |           |         |         |         |
| MIDRAND                        |             |          |          |           |         |         |         |
| 1685                           |             |          |          |           |         |         |         |
| Amount Due :                   |             |          |          |           |         |         | 0.00    |