

034  
 SCRIBANTE CONSTRUCTION  
 P.O. BOX 32102  
 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  
 01/12/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							0.00
25/11/2020	TRANSFER			21191		2517.85	-2517.85
					0.00	2517.85	
**** Reg No: XPL098GP ****							
03/11/2020	TL# 1 #5766	0	0/M	390043	2107.22		-410.63
06/11/2020	TL# 1 #7966	0	0/M	390313	410.63		0.00
					2517.85	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		0.00

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Statement Message

Closing Balance : 0.00