

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
 01/02/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							3321.12
**** Reg No: RDT588GP ****							
13/01/2021	TL# 1 #9601	0	0/M	394778	600.07		3921.19
					600.07	0.00	
**** Reg No: WVM021GP ****							
16/01/2021	TL# 1 #1970	0	0/M	394996	700.15		4621.34
					700.15	0.00	
Closing Balance :							4621.34
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		420.94	1400.02	1500.16			1300.22

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Statement Message
 Welcome
 back 2021.
 May 2021 be a
 successful year for all.

Closing Balance :

4621.34