

072
 PACKAGING PLANT CONSUMABLES
 KYALAMI BLVD
 MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/05/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							0.00
**** Reg No: RMX271GP ****							
19/04/2024	TL# 1 #9943	0	0/M	472046	1216.56		1216.56
21/04/2024	TL# 1 #1509	0	3482/M	472095	1544.62		2761.18
					2761.18	0.00	
Closing Balance :							2761.18
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			2761.18

072	Statement Message
PACKAGING PLANT CONSUMABLES	
KYALAMI BLVD	
MONTE CARLO CRESC	
Closing Balance :	2761.18