

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

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

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1252.80
06/12/2019	TRANSFER			20433		1252.80	0.00
					0.00	1252.80	
**** Reg No: CONTAINER ****							
05/12/2019	TL# 1 #7452	0	25909/M	371402	317.60		317.60
					317.60	0.00	
Closing Balance :							317.60
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	0.00		317.60

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Statement Message

Closing Balance :

317.60