

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

Vat No :

ENGEN-BARBEQUE DOWNS  
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 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/07/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							340.20
07/06/2021	TRANSFER			21665		340.20	0.00
					0.00	340.20	
**** Reg No: CONTAINER ****							
01/06/2021	TL# 1 #4192	0	26643/M	405534	340.20		340.20
11/06/2021	TL# 1 #1823	0	26662/M	406389	993.60		1333.80
30/06/2021	TL# 1 #5471	0	26674/M	407807	339.04		1672.84
					1672.84	0.00	
Closing Balance :							1672.84
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			1672.84

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Statement Message

We undertake to comply with the Protection of Personal Information Act, 2013 ("POPIA") in respect of all Personal Information (as defined in POPIA) received from you, which may include Confidential Information.

Closing Balance :

1672.84