

049
 PAIGE DEVELOPMENTS PTY LTD
 838
 LONEHILL
 2062
 Vat No : 4040252183

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/02/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							24965.09
02/01/2021	DEPOSIT USED ACC CLO			2753		25000.00	-34.91
					0.00	25000.00	
Closing Balance :							-34.91
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			-34.91

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

Closing Balance :

-34.91