

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

Vat No :

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
24/08/2020	TL# 1 #9771	0	26362/M	384766	297.60		297.60
					297.60	0.00	
Closing Balance :							297.60
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			297.60

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Statement Message

Closing Balance :

297.60