

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
 01/01/2022

| Date | Document No | Odometer | Order No | BOS Ref | Debits | Credits | Balance |
|-----------------------------|-------------|----------|----------|---------|---------|---------|---------|
| Pre-Paid : | | | | | | | 3000.00 |
| Opening Balance : | | | | | | | 386.40 |
| 02/12/2021 | TRANSFER | | | 22017 | | 386.40 | 0.00 |
| | | | | | 0.00 | 386.40 | |
| **** Reg No: CONTAINER **** | | | | | | | |
| 03/12/2021 | TL# 1 #2708 | 0 | 26826/M | 418147 | 200.70 | | 200.70 |
| 29/12/2021 | TL# 1 #2153 | 0 | 26853/M | 419344 | 401.40 | | 602.10 |
| | | | | | 602.10 | 0.00 | |
| Closing Balance : | | | | | | | 602.10 |
| 120+ Days | | 90 Days | 60 Days | 30 Days | Current | | |
| 0.00 | | 0.00 | 0.00 | 0.00 | | | 602.10 |

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Statement Message

Closing Balance :

602.10