

016
 DUNRITE STEEL
 1 BEGONIA RD
 KYALAMI
 MIDRAND
 2030
 Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 03/05/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							350.81
**** Reg No: WVM021GP ****							
09/04/2022	TL# 1 #2728	0	0/M	425496	800.00		1150.81
20/04/2022	TL# 1 #348	0	0/M	426077	800.28		1951.09
20/04/2022	TL# 1 #351	0	0/M	426079	2153.80		4104.89
					3754.08	0.00	
Closing Balance :							4104.89
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	350.81			3754.08

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Statement Message

Closing Balance :

4104.89