* Statement *

022
G.JOHNSTON COURIER JUNXION

Vat No : 4740160934

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2021

| Date | Document No | Odometer | Order No | BOS Ref | Debits | Credits | Balance |
|---|---|---|---|---|---|---|---|
| Pre-Paid : | | | | | | | 8000.00 |
| Opening Balance : | | | | | | | 7968.29 |
| Closing Balance : | | | | | | | 7968.29 |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current |
|---|---|---|---|---|
| 7968.29 | 0.00 | 0.00 | 0.00 | 0.00 |

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Statement Message

Closing Balance : 7968.29