

* Statement *

064
SCRIBANTE CONCRETE (PTY) LTD
P O BOX 2179
NORTH END

Vat No : 4490182971

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2025 12:03:31

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							12857.16
Closing Balance :							12857.16
120+ Days		90 Days	60 Days		30 Days	Current	
9540.49		2725.69	590.98		0.00	0.00	

064 Statement Message

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Amount Due : 12857.16