

* Statement *

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
01/03/2025 10:21:14

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							882.60
Closing Balance :							882.60
120+ Days		90 Days	60 Days	30 Days	Current		
455.80		0.00	0.00	426.80	0.00		

076 Statement Message

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Amount Due : 882.60