* Statement *

039
EASYLIFE KYALAMI PTY LTD
18 MAIME AVENUE
ROODEKRANS
1724

Vat No : 4470266083

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							4999.97
Closing Balance :							4999.97

120+ Days	90 Days	60 Days	30 Days	Current
4999.97	0.00	0.00	0.00	0.00

039
EASYLIFE KYALAMI PTY LTD
18 MAIME AVENUE
ROODEKRANS
1724

Statement Message
HAPPY HOLIDAYS FROM THE ENGEN TEAM

Closing Balance : 4999.97