

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  
 01/04/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							3782.29
**** Reg No: XTH927GP ****							
16/03/2020	TL# 1 #1838	193887	0/M	376283	757.61		4539.90
20/03/2020	TL# 1 #4894	194284	1126/M	376557	460.07		4999.97
					1217.68	0.00	
Closing Balance :							4999.97
120+ Days		90 Days	60 Days	30 Days	Current		
1490.95		0.00	0.00	2291.34			1217.68

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Statement Message

Closing Balance : 4999.97