* Statement *

026
KHANYISA ELECTRICAL
P O BOX 30393
KYALAMI

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							13000.00
Opening Balance :							276.16
Closing Balance :							276.16

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	276.16	0.00

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Statement Message

Closing Balance : 276.16