* Statement *

063
DIREKSHINZ (PTY) LTD
12 MONTE CARLO CRESCENT
KYALAMI OFFICE PARK

Vat No : 4650153010

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 :							10000.00
Opening Balance :							933.22
Closing Balance :							933.22

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	933.22	0.00

063
DIREKSHINZ (PTY) LTD
12 MONTE CARLO CRESCENT
KYALAMI OFFICE PARK

Statement Message

Closing Balance : 933.22