

* Statement *

078
ZELBY 1814 (PTY) LTD
57 KYALAMI BOULAVARD
KYALAMI BUSINESS PARK
2116

Vat No : 4540226588

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:41

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							2226.44
Closing Balance :							2226.44
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	2226.44		0.00	0.00	

078 Statement Message

ZELBY 1814 (PTY) LTD
57 KYALAMI BOULAVARD
KYALAMI BUSINESS PARK
2116

Amount Due : 2226.44