* Statement *

024
KYALAMI COUNTRY CLUB
PO BOX 30635
KYALAMI
1684

Vat No : 4380109373

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 :							22000.00
Opening Balance :							871.96
Closing Balance :							871.96

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	871.96	0.00

024
KYALAMI COUNTRY CLUB
PO BOX 30635
KYALAMI
1684

Statement Message

Closing Balance : 871.96