

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
01/12/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							3447.50
**** Reg No: DX99JLGP ****							
04/11/2019	TL# 1 #9979	126081	0/M	369789	816.18		4263.68
					816.18	0.00	
**** Reg No: HL52BMGP ****							
04/11/2019	TL# 1 #9919	157879	0/M	369786	913.25		5176.93
					913.25	0.00	
**** Reg No: XTH927GP ****							
01/11/2019	TL# 1 #7342	184285	0/M	369685	828.88		6005.81
05/11/2019	TL# 1 #627	184591	0/M	369833	615.65		6621.46
08/11/2019	TL# 1 #3523	185054	2494/M	370051	869.49		7490.95
					2314.02	0.00	
Closing Balance :							7490.95
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		3447.50		4043.45

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Statement Message
HAPPY HOLIDAYS
HAVE A SAFE AND WONDERFUL FESTIVE SEASON

Closing Balance : 7490.95