

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
 01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							22000.00
Opening Balance :							4924.26
27/06/2023	TRANSFER			23465		2790.32	2133.94
					0.00	2790.32	
**** Reg No: CG98SKGP ****							
06/06/2023	TL# 1 #6262	0	0/M	453612	914.18		3048.12
09/06/2023	TL# 1 #8637	0	0/M	453874	923.53		3971.65
					1837.71	0.00	
Closing Balance :							3971.65
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		2133.94		1837.71

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Statement Message
 Dear Account Holder
 For your convenience, our website is available.
 Monitor all your transactions online. Have a full
 control over your account.
 Also see our shop specials and deals, we deliver

Closing Balance : 3971.65