

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  
 01/11/2021

| Date                                                                                 | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance |
|--------------------------------------------------------------------------------------|-------------|----------|----------|---------|---------|---------|---------|
| Pre-Paid :                                                                           |             |          |          |         |         |         | 5000.00 |
| Opening Balance :                                                                    |             |          |          |         |         |         | 4999.97 |
| <br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br> |             |          |          |         |         |         |         |
| Closing Balance :                                                                    |             |          |          |         |         |         | 4999.97 |
| 120+ Days                                                                            |             | 90 Days  | 60 Days  |         | 30 Days |         | Current |
| 4999.97                                                                              |             | 0.00     | 0.00     |         | 0.00    |         | 0.00    |

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Statement Message

Closing Balance :

4999.97