

061
 K. UREN WICKED IMPORTS (PTY) LTD
 P.O BOX 31308
 KYALAMI
 1684
 Vat No : 4880216769

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/06/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							15000.00
Opening Balance :							9256.90
**** Reg No: DG86ZD GP ****							
26/05/2020	TL# 1 #8635	212911		692707	500.00		9756.90
					500.00	0.00	
Closing Balance :							9756.90
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	9256.90		0.00		500.00

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Statement Message

Closing Balance :

9756.90