

078
 ZELBY 1814 (PTY) LTD
 57 KYALAMI BOULAVARD
 KYALAMI BUSINESS PARK
 2116
 Vat No : 4540226588

ENGEN-BARBEQUE DOWNS
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 VAT REG:4550277406
 01/03/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3413.61
**** Reg No: GENIE ****							
10/02/2024	TL# 1 #8880	0	0/M	468535	1204.50		4618.11
12/02/2024	TL# 1 #9982	CONTAIN	0/M	468587	1204.50		5822.61
					2409.00	0.00	
Closing Balance :							5822.61
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		3413.61		2409.00

078	Statement Message
ZELBY 1814 (PTY) LTD	
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Closing Balance :	5822.61