

024
 KYALAMI COUNTRY CLUB
 PO BOX 30635
 KYALAMI
 1684

 Vat No : 4380109373

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							22000.00
Opening Balance :							-750.02
**** Reg No: CG98SKGP ****							
07/02/2020	TL# 1 #307	0	7930/M	374229	700.03		-49.99
25/02/2020	TL# 1 #5012	0	7959/M	375170	720.06		670.07
					1420.09	0.00	
Closing Balance :							670.07
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		670.07

024	Statement Message
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Closing Balance :	
670.07	