

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
01/02/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							7490.95
20/01/2020	CARD PAYMENT			20515		6000.00	1490.95
					0.00	6000.00	
Closing Balance :							1490.95
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	1490.95		0.00		0.00

039	Statement Message
EASYLIFE KYALAMI PTY LTD	
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1724	
Closing Balance :	1490.95