

* Statement *

039
***EASYLIFE KYA CLOSED
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
01/11/2024 12:30:10

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							4999.97
31/10/2024	J/C TRF FRM DEPOSIT			90		5000.00	-0.03
31/10/2024	J/D CLEAR CR BAL			91	0.03		0.00
					0.03	5000.00	
Closing Balance :							0.00

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

039 Statement Message

***EASYLIFE KYA CLOSED
18 MAIME AVENUE
ROODEKRANS
1724

Amount Due : 0.00