* Statement *

056
SERVICE ROYALE HYGIENE SPEC
UNIT 9, 96 FORSMAN CLOSE
KYALAMI VIEW BUS PARK
KYALAMI

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							15260.13
Closing Balance :							15260.13

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	15260.13	0.00

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UNIT 9, 96 FORSMAN CLOSE
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KYALAMI

Statement Message

Closing Balance : 15260.13