

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
01/03/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							1490.95
**** Reg No: HL52BMGP ****							
19/02/2020	TL# 1 #160	0	0/M	374866	717.92		2208.87
					717.92	0.00	
**** Reg No: XTH927GP ****							
17/02/2020	TL# 1 #8791	0	0/M	374753	781.27		2990.14
26/02/2020	TL# 1 #5818	192977	00/M	375224	792.15		3782.29
					1573.42	0.00	
Closing Balance :							3782.29
120+ Days		90 Days	60 Days		30 Days		Current
0.00		1490.95	0.00		0.00		2291.34

039	Statement Message
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Closing Balance :	3782.29