

040
 MR C.V.K SUZUKI KYALAMI
 DILSE FAITY (PTY) LTD
 P.O BOX 7090
 BRYANSTON
 2021
 Vat No : 4570285710

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/05/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							14820.03
**** Reg No: CLIVE ****							
25/04/2020	TL# 1 #184	11009	0/M	361444	716.42		15536.45
					716.42	0.00	
**** Reg No: DEMO/LOAN ****							
25/04/2020	TL# 1 #186	2453	0/M	131196	393.04		15929.49
					393.04	0.00	
Closing Balance :							15929.49
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		14820.03		1109.46

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Statement Message

Closing Balance :

15929.49