* Statement *

047
CALASKA TRADING 29 (PTY) LTD
P.O. BOX 30003
KYALAMI

1684
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 :							16000.00
Opening Balance :							15718.95
Closing Balance :							15718.95

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	15718.95	0.00

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1684

Statement Message

Closing Balance : 15718.95