

504
 KYALAMI GLEN SHOP ACCOUNT
 PO BOX 786130
 SANDTON
 2146
 Vat No : 4620243289

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/12/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							1000.00
Opening Balance :							0.00
05/11/2019	TL# 1 #659			369840	750.00		750.00
					750.00	0.00	
Closing Balance :							750.00
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			750.00

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Statement Message
 HAPPY HOLIDAYS
 HAVE A SAFE AND WONDERFUL FESTIVE SEASON

Closing Balance :

750.00