* Statement *

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
01/02/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							4999.97
Closing Balance :							4999.97

120+ Days	90 Days	60 Days	30 Days	Current
4999.97	0.00	0.00	0.00	0.00

039
EASYLIFE KYALAMI PTY LTD
18 MAIME AVENUE
ROODEKRANS
1724

Statement Message

Closing Balance : 4999.97