

024  
 KYALAMI COUNTRY CLUB  
 PO BOX 30635  
 KYALAMI  
 1684  
 Vat No : 4380109373

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/06/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							22000.00
Opening Balance :							0.00
**** Reg No: CG98SKGP ****							
18/05/2020	TL# 1 #3220	0	0/M	378579	500.03		500.03
					500.03	0.00	
Closing Balance :							500.03
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			500.03

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Statement Message

Closing Balance :

500.03