* Statement *

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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 :							50000.00
Opening Balance :							32406.20
Closing Balance :							32406.20

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	32406.20	0.00

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Statement Message

Closing Balance : 32406.20