

Sarinda Park CC t/a Rowel Services
Reg. No. 1993/021587/23
VAT Reg. 4520210933
PO Box 2193
North End
6056

Date 31/07/17

Page 1

Account Number 4052

Sarinda Park CC t/a Rowel Services
Reg. No. 1993/021587/23
VAT Reg. 4520210933
PO Box 2193
North End
6056

Account	Date	Page
4052	31/07/17	1
Date	Reference	Amount

01/07/17		39,446.12D
03/07/17	03070033	22,865.70C
21/07/17	28263	403.81D
31/07/17	28619	467.78D
31/07/17	28620	481.36D

Amount Due	17,933.37
Amount Paid:	22,865.70
Comments:	