

* Statement *

078
ZELBY 1814 (PTY) LTD
57 KYALAMI BOULAVARD
KYALAMI BUSINESS PARK
2116
Vat No : 4540226588

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2025 10:21:15

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							6889.05
Closing Balance :							6889.05
	120+ Days	90 Days	60 Days	30 Days	Current		
	6889.05	0.00	0.00	0.00	0.00		
078 Statement Message							
ZELBY 1814 (PTY) LTD 57 KYALAMI BOULAVARD KYALAMI BUSINESS PARK 2116							
Amount Due :							6889.05