

\* Statement \*

016  
 DUNRITE STEEL  
 1 BEGONIA RD  
 KYALAMI  
 MIDRAND  
 2030  
 Vat No :

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/12/2024 10:17:37

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							560.22
**** Vehicle: RDT588GP ****							
18/11/2024	INV 01-15528-0KIE	155183	0	481118	1000.00		1560.22
					1000.00	0.00	
**** Vehicle: WVM021GP ****							
03/11/2024	INV 01-15498-0KIE	228770	0	480542	1000.00		2560.22
20/11/2024	INV 01-15532-00AS	229195	0	481202	1200.00		3760.22
					2200.00	0.00	
**** Vehicle: ZGR840 GP ****							
05/11/2024	INV 01-15502-0ABI	178245	0	480656	477.93		4238.15
22/11/2024	INV 01-15536-0HLE	178576	0	481316	512.33		4750.48
					990.26	0.00	
Closing Balance :							4750.48
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		560.22	4190.26
016 <span style="float: right;">Statement Message</span>							
DUNRITE STEEL							
1 BEGONIA RD							
KYALAMI							
MIDRAND							
2030							
Amount Due :							4750.48