

* Statement *

003
 PABLO CLARK (PTY) LTD
 3 SILVERSTONE CRESCENT
 KYALAMI BUSINESS PARK

Vat No : 4370227698

ENGEN-BARBEQUE DOWNS
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 01/03/2025 10:20:58

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							20000.00
Opening Balance :							15500.12
04/02/2025	REC EFT PMT 04/02/25			24746		15500.12	0.00
					0.00	15500.12	
**** Vehicle: HL38BYGP ****							
06/02/2025	INV 01-15689-00AS	214290	2	484050	816.50		816.50
10/02/2025	INV 01-15697-0HLE	214803	0	484169	908.16		1724.66
14/02/2025	INV 01-15705-0KIE	215378	0	484362	806.87		2531.53
18/02/2025	INV 01-15713-0ABI	295901	0	484474	947.49		3479.02
21/02/2025	INV 01-15719-0LIS	216420	0	484659	853.26		4332.28
28/02/2025	INV 01-15733-0KIE	247497	0	484944	878.92		5211.20
					5211.20	0.00	
**** Vehicle: JV67XCGP ****							
05/02/2025	INV 01-15687-0HLE	54948	0	483985	1555.13		6766.33
20/02/2025	INV 01-15717-00AS	55523	0	484605	1282.76		8049.09
					2837.89	0.00	
**** Vehicle: VAR ADO ****							
26/02/2025	INV 01-15729-00AS	0	0	484867	897.18		8946.27
27/02/2025	INV 01-15731-00AS	0	0	484903	3137.40		12083.67
					4034.58	0.00	
**** Vehicle: VTD995GP ****							
28/02/2025	INV 01-15732-0ABI	149102	0	484918	1271.02		13354.69
					1271.02	0.00	
Closing Balance :							13354.69
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			13354.69

003	Statement Message
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Amount Due :	13354.69