

* Statement *

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

Vat No : 4370227698

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/07/2025 12:03:10

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							20000.00
Opening Balance :							14322.25
02/06/2025	REC EFT PAYMENT			24966		14322.25	0.00
					0.00	14322.25	
**** Vehicle: HL38BYGP ****							
03/06/2025	INV 01-15925-0ABI	233118	0	488933	811.59		811.59
06/06/2025	INV 01-15931-0TON	233610	0	489122	803.82		1615.41
11/06/2025	INV 01-15941-0ABI	234124	0	489298	811.30		2426.71
14/06/2025	INV 01-15947-0ABI	234536	0	489456	795.71		3222.42
18/06/2025	INV 01-15955-00AS	235144	0	489589	856.77		4079.19
23/06/2025	INV 01-15965-0KIE	235766	0	489774	953.44		5032.63
26/06/2025	INV 01-15971-0LIS	236247	0	489956	823.78		5856.41
30/06/2025	INV 01-15979-0TON	237073	0	490098	745.96		6602.37
					6602.37	0.00	
**** Vehicle: JV67XCGP ****							
05/06/2025	INV 01-15929-00AS	58802	0	489051	1278.50		7880.87
23/06/2025	INV 01-15965-0KIE	59380	0	489789	1251.80		9132.67
26/06/2025	INV 01-15971-0LIS	59542	0	489947	386.61		9519.28
					2916.91	0.00	
**** Vehicle: VAR ADO ****							
19/06/2025	INV 01-15957-0ABI	0	0	489664	2135.21		11654.49
24/06/2025	INV 01-15967-0ABI	0	0	489843	8542.13		20196.62
					10677.34	0.00	
**** Vehicle: VTD995GP ****							
06/06/2025	INV 01-15931-0TON	150749	0	489137	701.99		20898.61
26/06/2025	INV 01-15971-0LIS	151051	0	489937	910.04		21808.65
					1612.03	0.00	
Closing Balance :							21808.65
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	21808.65

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Statement Message

Amount Due : 21808.65