

* Statement *

004A
A.C.T PAINTING - LJ15RP GP
UNIT 14, BARBEQUE CORNER
27 DYTCHELEY ROAD
BARBEQUE DOWNS

Vat No : 4320289657

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/05/2025 13:32:28

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							3267.96
**** Vehicle: LJ15RPGP ****							
02/04/2025	INV 01-15799-0KIE			486298	1309.09		4577.05
04/04/2025	INV 01-15803-0LIS			486410	800.00		5377.05
07/04/2025	INV 01-15809-0LIS			486522	500.00		5877.05
10/04/2025	INV 01-15815-00AS			486679	800.00		6677.05
10/04/2025	INV 01-15815-00AS			486680	200.00		6877.05
12/04/2025	INV 01-15819-0LIS			486800	800.00		7677.05
13/04/2025	INV 01-15821-0ABI			486820	200.00		7877.05
14/04/2025	INV 01-15823-0ABI			486878	800.00		8677.05
14/04/2025	INV 01-15823-0ABI			486879	200.00		8877.05
16/04/2025	INV 01-15827-0ABI			486960	500.00		9377.05
22/04/2025	INV 01-15839-0LIS			487129	600.00		9977.05
25/04/2025	INV 01-15845-0LIS			487282	600.00		10577.05
29/04/2025	INV 01-15853-000O			487379	600.00		11177.05
					7909.09	0.00	
Closing Balance :							11177.05
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		3267.96	7909.09

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Statement Message

Amount Due : 11177.05