

\* Statement \*

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

Vat No : 4320289657

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
FAX: 086 567-8297  
admin@engenbbqdowns.co.za  
www.engenbbqdowns.co.za  
VAT REG:4550277406  
01/07/2025 12:03:11

**Statement By Vehicle**

| Date                        | Document No       | Odometer | Order No | Reference | Debit   | Credit  | Balance  |
|-----------------------------|-------------------|----------|----------|-----------|---------|---------|----------|
| Pre-Paid :                  |                   |          |          |           |         |         | 10000.00 |
| Opening Balance :           |                   |          |          |           |         |         | 9160.82  |
| 03/06/2025                  | REC EFT PAYMENT   |          |          | 24979     |         | 9160.82 | 0.00     |
|                             |                   |          |          |           | 0.00    | 9160.82 |          |
| **** Vehicle: LJ15RPGP **** |                   |          |          |           |         |         |          |
| 03/06/2025                  | INV 01-15925-0ABI |          |          | 488948    | 800.00  |         | 800.00   |
| 05/06/2025                  | INV 01-15929-00AS |          |          | 489072    | 801.28  |         | 1601.28  |
| 11/06/2025                  | INV 01-15941-0ABI |          |          | 489297    | 800.00  |         | 2401.28  |
| 13/06/2025                  | INV 01-15945-0ABI |          |          | 489429    | 500.00  |         | 2901.28  |
| 16/06/2025                  | INV 01-15951-00AS |          |          | 489482    | 801.38  |         | 3702.66  |
| 18/06/2025                  | INV 01-15955-00AS |          |          | 489597    | 800.00  |         | 4502.66  |
| 20/06/2025                  | INV 01-15959-00AS |          |          | 489710    | 800.00  |         | 5302.66  |
| 24/06/2025                  | INV 01-15967-0ABI |          |          | 489817    | 800.00  |         | 6102.66  |
| 26/06/2025                  | INV 01-15971-0LIS |          |          | 489928    | 800.00  |         | 6902.66  |
| 30/06/2025                  | INV 01-15979-0TON |          |          | 490120    | 800.00  |         | 7702.66  |
|                             |                   |          |          |           | 7702.66 | 0.00    |          |
| Closing Balance :           |                   |          |          |           |         |         | 7702.66  |
| 120+ Days                   |                   | 90 Days  |          | 60 Days   |         | 30 Days | Current  |
| 0.00                        |                   | 0.00     |          | 0.00      |         | 0.00    | 7702.66  |

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Statement Message

Amount Due : 7702.66