

\* Statement \*

004B  
A.C.T PAINTING - MF00NT GP  
UNIT14 BARBEQUE CORNER  
27 DYTCHLEY ROAD  
BARBEQUE DOWNS

Vat No : 432028657

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 :           |                   |          |          |           |         |         | 9388.08  |
| 03/06/2025                  | REC EFT PAYMENT   |          |          | 24980     |         | 9388.08 | 0.00     |
|                             |                   |          |          |           | 0.00    | 9388.08 |          |
| **** Vehicle: MF00NTGP **** |                   |          |          |           |         |         |          |
| 03/06/2025                  | INV 01-15925-0ABI |          |          | 488941    | 1191.44 |         | 1191.44  |
| 06/06/2025                  | INV 01-15931-0TON |          |          | 489096    | 545.27  |         | 1736.71  |
| 11/06/2025                  | INV 01-15941-0ABI |          |          | 489314    | 1357.00 |         | 3093.71  |
| 16/06/2025                  | INV 01-15952-0ABI |          |          | 489496    | 1013.91 |         | 4107.62  |
|                             |                   |          |          |           | 4107.62 | 0.00    |          |
| Closing Balance :           |                   |          |          |           |         |         | 4107.62  |
| 120+ Days                   |                   | 90 Days  |          | 60 Days   |         | 30 Days | Current  |
| 0.00                        |                   | 0.00     |          | 0.00      |         | 0.00    | 4107.62  |

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Statement Message

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Amount Due : 4107.62