

\* 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  
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admin@engenbbqdowns.co.za  
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VAT REG:4550277406  
01/06/2025 10:31:47

**Statement By Vehicle**

| Date                        | Document No       | Odometer | Order No | Reference | Debit   | Credit   | Balance  |
|-----------------------------|-------------------|----------|----------|-----------|---------|----------|----------|
| Pre-Paid :                  |                   |          |          |           |         |          | 10000.00 |
| Opening Balance :           |                   |          |          |           |         |          | 10381.53 |
| 05/05/2025                  | REC EFT PAYMENT   |          |          | 24914     |         | 10381.53 | 0.00     |
|                             |                   |          |          |           | 0.00    | 10381.53 |          |
| **** Vehicle: MF00NTGP **** |                   |          |          |           |         |          |          |
| 03/05/2025                  | INV 01-15863-000O |          |          | 487560    | 324.19  |          | 324.19   |
| 05/05/2025                  | INV 01-15867-0KIE |          |          | 487600    | 1268.87 |          | 1593.06  |
| 08/05/2025                  | INV 01-15873-0KIE |          |          | 487802    | 897.62  |          | 2490.68  |
| 13/05/2025                  | INV 01-15883-0KIE |          |          | 488015    | 1163.94 |          | 3654.62  |
| 16/05/2025                  | INV 01-15890-0KIE |          |          | 488212    | 1127.56 |          | 4782.18  |
| 20/05/2025                  | INV 01-15897-0LIS |          |          | 488341    | 868.94  |          | 5651.12  |
| 21/05/2025                  | INV 01-15899-00AS |          |          | 488400    | 321.00  |          | 5972.12  |
| 22/05/2025                  | INV 01-15901-0TON |          |          | 488447    | 924.48  |          | 6896.60  |
| 26/05/2025                  | INV 01-15909-0LIS |          |          | 488603    | 1295.55 |          | 8192.15  |
| 29/05/2025                  | INV 01-15915-00AS |          |          | 488742    | 1195.93 |          | 9388.08  |
|                             |                   |          |          |           | 9388.08 | 0.00     |          |
| Closing Balance :           |                   |          |          |           |         |          | 9388.08  |
| 120+ Days                   |                   | 90 Days  | 60 Days  |           | 30 Days |          | Current  |
| 0.00                        |                   | 0.00     | 0.00     |           | 0.00    |          | 9388.08  |

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Statement Message

Amount Due : 9388.08