

* Statement *

005
KYALAMI GLEN H/OWNERS ASSOC.
PO BOX 786130
SANDTON
2146

Vat No : 4620243289

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 13:32:29

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2000.00
Opening Balance :							400.00
**** Vehicle: CONTAINERS ****							
03/04/2025	INV 01-15801-0LIS	0	0	486363	135.19		535.19
22/04/2025	INV 01-15839-0LIS	0	0	487133	122.60		657.79
					257.79	0.00	
Closing Balance :							657.79
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		400.00	257.79	

005 Statement Message

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Amount Due : 657.79