

\* Statement \*

005  
 KYALAMI GLEN H/OWNERS ASSOC.  
 PO BOX 786130  
 SANDTON  
 2146  
 Vat No : 4620243289

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/03/2025 10:20:59

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2000.00
Opening Balance :							1671.69
**** Vehicle: CONTAINERS ****							
06/02/2025	INV 01-15689-00AS	0	0	484044	132.29		1803.98
20/02/2025	INV 01-15717-00AS	0	0	484579	110.80		1914.78
					243.09	0.00	
Closing Balance :							1914.78
120+ Days		90 Days		60 Days		30 Days	Current
1126.76		0.00		120.97		423.96	243.09

005 Statement Message  
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**Amount Due : 1914.78**