

* 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
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 01/07/2025 12:03:11

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2000.00
Opening Balance :							1719.94
18/06/2025	REC EFT PAYMENT 13.06.20			25002		1959.59	-239.65
					0.00	1959.59	
**** Vehicle: CONTAINERS ****							
04/06/2025	INV 01-15927-0ABI	0	0	489012	239.65		0.00
11/06/2025	INV 01-15941-0ABI	0	0	489286	130.09		130.09
27/06/2025	INV 01-15973-0ABI	0	0	490022	300.00		430.09
					669.74	0.00	
Closing Balance :							430.09
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		430.09

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Statement Message

Amount Due : 430.09