

* Statement *

012
B. BOSH AFRICAN POWER TRADERS (PTY)LTD
POSTNET SUIT 495
P.O BOX 43
SUNNINGHILL
2157
Vat No : 4450275161

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 13:32:30

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							-9582.23
**** Vehicle: ZLN 156 GP ****							
10/04/2025	INV 01-15815-00AS			486693	913.76		-8668.47
					913.76	0.00	
Closing Balance :							-8668.47

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-8668.47

012 Statement Message

B. BOSH AFRICAN POWER TRADERS (PTY)LTD
POSTNET SUIT 495
P.O BOX 43
SUNNINGHILL
2157

Amount Due : -8668.47