

* 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
 01/03/2025 10:20:59

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							3000.00	
Opening Balance :							-3410.37	
**** Vehicle: ZLN 156 GP ****								
09/02/2025	INV 01-15695-0HLE			484124	778.85		-2631.52	
19/02/2025	INV 01-15716-0ABI			484552	936.73		-1694.79	
23/02/2025	INV 01-15723-0HLE			484695	463.77		-1231.02	
					2179.35	0.00		
Closing Balance :							-1231.02	
120+ Days		90 Days		60 Days		30 Days		Current
0.00		0.00		0.00		0.00		-1231.02
012 Statement Message								
B. BOSH AFRICAN POWER TRADERS (PTY)LTD								
POSTNET SUIT 495								
P.O BOX 43								
SUNNINGHILL								
2157								
Amount Due :							-1231.02	