

* 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
01/07/2025 12:03:12

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							-5271.09
**** Vehicle: ZLN 156 GP ****							
01/06/2025	INV 01-15921-0KIE			488858	387.66		-4883.43
08/06/2025	INV 01-15935-0ABI			489164	662.59		-4220.84
18/06/2025	INV 01-15956-0KIE			489612	858.59		-3362.25
					1908.84	0.00	
Closing Balance :							-3362.25
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-3362.25
012 Statement Message							
B. BOSH AFRICAN POWER TRADERS (PTY)LTD							
POSTNET SUIT 495							
P.O BOX 43							
SUNNINGHILL							
2157							
Amount Due :							-3362.25