

* 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
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 01/06/2025 10:31:49

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							-8668.47
**** Vehicle: ZLN 156 GP ****							
01/05/2025	INV 01-15857-0KIE			487492	836.47		-7832.00
11/05/2025	INV 01-15879-00AS			487910	595.45		-7236.55
17/05/2025	INV 01-15891-00AS			488233	454.10		-6782.45
22/05/2025	INV 01-15902-00AS			488462	775.85		-6006.60
25/05/2025	INV 01-15907-0LIS			488555	735.51		-5271.09
					3397.38	0.00	
Closing Balance :							-5271.09
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-5271.09

012 Statement Message

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Amount Due : -5271.09