

* Statement *

016
 DUNRITE STEEL
 1 BEGONIA RD
 KYALAMI
 MIDRAND
 2030
 Vat No :

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 10:21:00

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							8500.69
**** Vehicle: WVM021GP ****							
11/02/2025	INV 01-15700-0LIS	231308	0	484224	1200.00		9700.69
					1200.00	0.00	
**** Vehicle: ZGR840 GP ****							
11/02/2025	INV 01-15700-0LIS	179940	0	484226	629.45		10330.14
27/02/2025	INV 01-15731-00AS	180257	3127	484879	554.66		10884.80
					1184.11	0.00	
Closing Balance :							10884.80
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	4802.77	3697.92			2384.11

016	Statement Message
DUNRITE STEEL	
1 BEGONIA RD	
KYALAMI	
MIDRAND	
2030	
Amount Due :	10884.80