

\* 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  
01/07/2025 12:03:13

**Statement By Vehicle**

| Date                         | Document No       | Odometer | Order No | Reference | Debit   | Credit  | Balance  |
|------------------------------|-------------------|----------|----------|-----------|---------|---------|----------|
| Pre-Paid :                   |                   |          |          |           |         |         | 10000.00 |
| Opening Balance :            |                   |          |          |           |         |         | 7425.74  |
| **** Vehicle: WVM021GP ****  |                   |          |          |           |         |         |          |
| 05/06/2025                   | INV 01-15929-00AS | 233584   | 0        | 489048    | 1000.00 |         | 8425.74  |
| 24/06/2025                   | INV 01-15967-0ABI | 0        | 0        | 489829    | 1001.78 |         | 9427.52  |
|                              |                   |          |          |           | 2001.78 | 0.00    |          |
| **** Vehicle: ZGR840 GP **** |                   |          |          |           |         |         |          |
| 12/06/2025                   | INV 01-15943-0TON | 0        | 0        | 489375    | 503.38  |         | 9930.90  |
| 25/06/2025                   | INV 01-15969-0KIE | 183034   | 0        | 489871    | 568.70  |         | 10499.60 |
|                              |                   |          |          |           | 1072.08 | 0.00    |          |
| Closing Balance :            |                   |          |          |           |         |         | 10499.60 |
| 120+ Days                    |                   | 90 Days  |          | 60 Days   |         | 30 Days | Current  |
| 0.00                         |                   | 0.00     |          | 129.58    |         | 7296.16 | 3073.86  |

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Statement Message

Amount Due : 10499.60