

* Statement *

024
 KYALAMI COUNTRY CLUB
 PO BOX 30635
 KYALAMI
 1684
 Vat No : 4380109373

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 10:21:01

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							22000.00
Opening Balance :							2386.71
13/02/2025	REC EFT PMT 12/02			24772		3414.71	-1028.00
					0.00	3414.71	
**** Vehicle: CG98SKGP ****							
03/02/2025	INV 01-15683-00AS	0	0	483864	1028.00		0.00
11/02/2025	INV 01-15699-0KIE	0	0	484204	842.08		842.08
26/02/2025	INV 01-15729-00AS	0	0	484838	931.35		1773.43
					2801.43	0.00	
Closing Balance :							1773.43

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	1773.43

024 Statement Message
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Amount Due : 1773.43