

\* Statement \*

027  
61 ON PINE

Vat No :

ENGEN-BARBEQUE DOWNS  
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VAT REG:4550277406  
01/07/2025 12:03:15

Statement By Date

| Date              | Document No              | Odometer | Order No | Reference | Debit   | Credit  | Balance |
|-------------------|--------------------------|----------|----------|-----------|---------|---------|---------|
| Pre-Paid :        |                          |          |          |           |         |         | 7000.00 |
| Opening Balance : |                          |          |          |           |         |         | 1317.01 |
| 18/06/2025        | REC EFT PAYMENT 13.06.20 |          |          | 25003     |         | 1317.01 | 0.00    |
|                   |                          |          |          |           | 0.00    | 1317.01 |         |
| Closing Balance : |                          |          |          |           |         |         | 0.00    |
| 120+ Days         |                          | 90 Days  | 60 Days  |           | 30 Days |         | Current |
| 0.00              |                          | 0.00     | 0.00     |           | 0.00    |         | 0.00    |

027 Statement Message

61 ON PINE

Amount Due : 0.00