

* Statement *

027
61 ON PINE

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:31:52

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							0.00
**** Vehicle: CONTAIN 1 ****							
31/05/2025	INV 01-15919-00AS			488844	490.70		490.70
					490.70	0.00	
**** Vehicle: HL44BLGP ****							
06/05/2025	INV 01-15869-00AS			487700	826.31		1317.01
					826.31	0.00	
Closing Balance :							1317.01

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	1317.01

027 Statement Message

61 ON PINE

Amount Due : 1317.01