

* Statement *

033
GENIPRINT (PTY) LTD

Vat No : 4820146779

ENGEN-BARBEQUE DOWNS
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01/07/2025 12:03:17

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							2008.59
**** Vehicle: DM23KPGP ****							
05/06/2025	INV 01-15929-00AS	135134	0	489028	733.41		2742.00
20/06/2025	INV 01-15959-00AS	135614	0	489682	803.40		3545.40
30/06/2025	INV 01-15979-0TON	136226	0	490078	460.00		4005.40
					1996.81	0.00	
**** Vehicle: FV28NKGP ****							
05/06/2025	INV 01-15929-00AS	0	0	489068	1068.58		5073.98
19/06/2025	INV 01-15957-0ABI	0	0	489660	1192.62		6266.60
					2261.20	0.00	
Closing Balance :							6266.60
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		2008.59	4258.01

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Statement Message

Amount Due : 6266.60