

* Statement *

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 KYALAMI
 1684
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2025 10:21:03

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							3011.80
10/02/2025	REC EFT PMT 07/02			24766		3011.80	0.00
25/02/2025	REC EFT PMT 24/02			24781		1267.86	-1267.86
					0.00	4279.66	
**** Vehicle: XPL098GP ****							
01/02/2025	INV 01-15679-0HLE	0	0	483814	618.98		-648.88
06/02/2025	INV 01-15689-00AS	0	0	484016	648.88		0.00
					1267.86	0.00	
Closing Balance :							0.00

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

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Amount Due : 0.00