

* 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
 01/06/2025 10:31:53

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							6377.80
27/05/2025	REC EFT PAYMENT 23.05			24953		623.16	5754.64
					0.00	623.16	
**** Vehicle: XPL098GP ****							
01/05/2025	INV 01-15857-0KIE	0	0	487491	216.20		5970.84
20/05/2025	INV 01-15897-0LIS	0	0	488331	623.16		6594.00
					839.36	0.00	
Closing Balance :							6594.00

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	488.98	5265.66	839.36

034 Statement Message

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Amount Due : 6594.00