

* Statement *

035
TURBO PROTECH HOLDINGS

Vat No :

ENGEN-BARBEQUE DOWNS
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01/05/2025 13:32:34

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							5000.00
Opening Balance :							-1019.46
30/04/2025	REC EFT PAYMENT 29.04.20			24903		4000.00	-5019.46
					0.00	4000.00	
**** Vehicle: KY14RV GP ****							
04/04/2025	INV 01-15803-0LIS	0	0	486409	949.00		-4070.46
14/04/2025	INV 01-15823-0ABI	0	0	486883	930.95		-3139.51
24/04/2025	INV 01-15843-0LIS	0	0	487229	976.03		-2163.48
29/04/2025	INV 01-15853-000O	0	0	487418	943.82		-1219.66
					3799.80	0.00	
Closing Balance :							-1219.66
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-1219.66

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Statement Message

Amount Due : -1219.66