

* Statement *

035
TURBO PROTECH HOLDINGS

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/03/2025 10:21:03

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							5000.00
Opening Balance :							2990.04
05/02/2025	REC EFT PMT 05/02/25			24754		3000.00	-9.96
28/02/2025	REC EFT PMT 27.02.2025			24787		4000.00	-4009.96
					0.00	7000.00	
**** Vehicle: KY14RV GP ****							
03/02/2025	INV 01-15683-00AS	0	0	483839	650.83		-3359.13
10/02/2025	INV 01-15697-0HLE	0	0	484133	647.64		-2711.49
16/02/2025	INV 01-15709-00AS	0	0	484399	839.81		-1871.68
25/02/2025	INV 01-15727-0HLE	0	0	484761	970.46		-901.22
					3108.74	0.00	
Closing Balance :							-901.22
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			-901.22

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Statement Message

Amount Due :

-901.22