

* Statement *

035
TURBO PROTECH HOLDINGS

Vat No :

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 :							5000.00
Opening Balance :							-4311.96
**** Vehicle: KY14RV GP ****							
03/06/2025	INV 01-15925-0ABI	38289	0	488928	832.78		-3479.18
10/06/2025	INV 01-15939-00AS	0	0	489231	657.15		-2822.03
17/06/2025	INV 01-15953-0KIE	0	0	489500	694.72		-2127.31
27/06/2025	INV 01-15973-0ABI	165995	0	489983	1178.32		-948.99
					3362.97	0.00	
Closing Balance :							-948.99

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-948.99

035 Statement Message

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Amount Due : -948.99