

* Statement *

037
EREZ LABMED (PTY) LTD
P.O BOX 892
STRATHAVON
2031

Vat No : 4640205631

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 13:32:34

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							8140.06
01/04/2025	REC EFT PMT			24862		8140.06	0.00
					0.00	8140.06	
**** Vehicle: CL34GNP ****							
07/04/2025	INV 01-15809-0LIS	0		486527	1446.95		1446.95
					1446.95	0.00	
**** Vehicle: DP09HV GP ****							
10/04/2025	INV 01-15815-00AS	0		486713	1056.41		2503.36
24/04/2025	INV 01-15843-0LIS	0		487253	952.02		3455.38
					2008.43	0.00	
**** Vehicle: KV13DKGP ****							
08/04/2025	INV 01-15811-0ABI	0		486592	1581.46		5036.84
25/04/2025	INV 01-15845-0LIS	0		487281	1448.50		6485.34
					3029.96	0.00	
Closing Balance :							6485.34
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		6485.34

037	Statement Message	
EREZ LABMED (PTY) LTD		
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2031		
Amount Due :		6485.34