

* 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
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2025 10:21:03

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							5888.72
04/02/2025	REC EFT PMT 03/02/25			24740		5888.72	0.00
					0.00	5888.72	
**** Vehicle: CL34GNP ****							
12/02/2025	INV 01-15701-0HLE		0	484256	1507.27		1507.27
20/02/2025	INV 01-15717-00AS		0	484584	1314.23		2821.50
					2821.50	0.00	
**** Vehicle: DP09HV GP ****							
03/02/2025	INV 01-15683-00AS		0	483890	1039.00		3860.50
17/02/2025	INV 01-15711-00AS		0	484443	1092.62		4953.12
					2131.62	0.00	
**** Vehicle: KV13DKGP ****							
06/02/2025	INV 01-15689-00AS		0	484038	1561.63		6514.75
					1561.63	0.00	
Closing Balance :							6514.75
	120+ Days	90 Days		60 Days		30 Days	Current
	0.00	0.00		0.00		0.00	6514.75

Statement Message

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Amount Due : 6514.75