

* 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
01/07/2025 12:03:18

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							7566.44
03/06/2025	REC EFT PAYMENT 02.06			24978		7566.44	0.00
					0.00	7566.44	
**** Vehicle: CL34GNP ****							
10/06/2025	INV 01-15939-00AS	0		489242	1323.57		1323.57
27/06/2025	INV 01-15973-0ABI	0		489996	1308.08		2631.65
					2631.65	0.00	
**** Vehicle: DP09HV GP ****							
02/06/2025	INV 01-15923-0KIE	0		488872	869.30		3500.95
13/06/2025	INV 01-15945-0ABI	0		489400	534.00		4034.95
18/06/2025	INV 01-15955-00AS	0		489554	534.00		4568.95
					1937.30	0.00	
**** Vehicle: KV13DKGP ****							
13/06/2025	INV 01-15945-0ABI	0		489413	1558.10		6127.05
					1558.10	0.00	
Closing Balance :							6127.05
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		6127.05

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

Statement Message

Amount Due : 6127.05