

* Statement *

040B
SUZUKI KYALAMI - CAZ

Vat No :

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 13:32:35

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/04/2025	J/C CLEAR APRIL 2025			280		1256.70	-1256.70
					0.00	1256.70	
**** Vehicle: CAZ ****							
03/04/2025	INV 01-15802-000O	3448		158285	656.70		-600.00
07/04/2025	INV 01-15809-0LIS	3797		158285	200.00		-400.00
24/04/2025	INV 01-15844-00AS	4428		158285	200.00		-200.00
26/04/2025	INV 01-15847-00AS	4523		158055	200.00		0.00
					1256.70	0.00	
Closing Balance :							0.00

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

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Statement Message

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Amount Due : 0.00