

\* 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  
01/03/2025 10:21:04

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
28/02/2025	J/C CLEAR FEB 2025			204		1876.84	-1876.84
					0.00	1876.84	
**** Vehicle: CAZ ****							
03/02/2025	INV 01-15683-00AS	974		158285	676.84		-1200.00
13/02/2025	INV 01-15703-0ABI	0		0	600.00		-600.00
19/02/2025	INV 01-15716-0ABI	1790		15825	200.00		-400.00
22/02/2025	INV 01-15721-00AS	0		0	400.00		0.00
					1876.84	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

Amount Due : 0.00