

* 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
01/07/2025 12:03:19

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/06/2025	J/C CLEAR SUB A/C JUNE 2			338		2280.06	-2280.06
					0.00	2280.06	
**** Vehicle: CAZ ****							
03/06/2025	INV 01-15926-00AS	5973		158285	200.00		-2080.06
05/06/2025	INV 01-15930-0LIS	60529		158285	692.06		-1388.00
13/06/2025	INV 01-15945-0ABI	6449		158285	688.00		-700.00
21/06/2025	INV 01-15961-0TON	6862		158285	500.00		-200.00
28/06/2025	INV 01-15975-00AS	7137		158285	200.00		0.00
					2280.06	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