

* Statement *

040D
SUZUKI KYALAMI - CICERO

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/05/2025 13:32:36

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			281		1336.54	-1336.54
					0.00	1336.54	
**** Vehicle: CICERO ****							
12/04/2025	INV 01-15819-0LIS	19400		424525	583.09		-753.45
24/04/2025	INV 01-15844-00AS	23		449911	579.09		-174.36
29/04/2025	INV 01-15854-00AS	136		449911	174.36		0.00
					1336.54	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
040D Statement Message							
SUZUKI KYALAMI - CICERO							
Amount Due :							0.00