

* Statement *

040D
SUZUKI KYALAMI - CICERO

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			205		1061.36	-1061.36
					0.00	1061.36	
**** Vehicle: CICERO ****							
04/02/2025	INV 01-15685-0KIE	17367		424525	538.99		-522.37
20/02/2025	INV 01-15717-00AS	18034		424525	522.37		0.00
					1061.36	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
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Amount Due : 0.00