

* Statement *

040D
SUZUKI KYALAMI - CICERO

Vat No :

ENGEN-BARBEQUE DOWNS
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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			339		1004.62	-1004.62
					0.00	1004.62	
**** Vehicle: CICERO ****							
07/06/2025	INV 01-15933-0ABI	1213		449911	431.80		-572.82
21/06/2025	INV 01-15961-0TON	1617		449911	572.82		0.00
					1004.62	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