

* Statement *

040G
SUZUKI KYALAMI - PETER

Vat No :

ENGEN-BARBEQUE DOWNS
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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			284		3905.52	-3905.52
					0.00	3905.52	
**** Vehicle: PETER ****							
01/04/2025	INV 01-15797-000O			486282	679.47		-3226.05
04/04/2025	INV 01-15803-0LIS			486445	768.69		-2457.36
07/04/2025	INV 01-15809-0LIS			486557	511.52		-1945.84
11/04/2025	INV 01-15817-0LIS			486776	687.84		-1258.00
17/04/2025	INV 01-15829-0ABI			487020	600.00		-658.00
29/04/2025	INV 01-15854-00AS			487433	658.00		0.00
					3905.52	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
040G Statement Message							
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Amount Due :							0.00