

* Statement *

040G
SUZUKI KYALAMI - PETER

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2025 10:21:05

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			209		4057.06	-4057.06
					0.00	4057.06	
**** Vehicle: PETER ****							
01/02/2025	INV 01-15679-0HLE			483818	250.00		-3807.06
03/02/2025	INV 01-15683-00AS			483888	498.62		-3308.44
06/02/2025	INV 01-15689-00AS			484055	250.00		-3058.44
07/02/2025	INV 01-15691-0ABI			484100	400.00		-2658.44
10/02/2025	INV 01-15697-0HLE			484180	508.37		-2150.07
12/02/2025	INV 01-15702-00AS			484271	250.00		-1900.07
15/02/2025	INV 01-15707-0LIS			484385	300.00		-1600.07
18/02/2025	INV 01-15713-0ABI			484485	500.07		-1100.00
22/02/2025	INV 01-15721-00AS			484688	600.00		-500.00
25/02/2025	INV 01-15727-0HLE			484800	500.00		-0.00
					4057.06	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

Amount Due :

0.00