

* Statement *

040G
SUZUKI KYALAMI - PETER

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2025 12:03:20

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			342		4455.97	-4455.97
					0.00	4455.97	
**** Vehicle: MH82PVGP ****							
17/06/2025	INV 01-15953-0KIE			489535	557.66		-3898.31
21/06/2025	INV 01-15961-0TON			489739	500.00		-3398.31
23/06/2025	INV 01-15965-0KIE			489803	477.06		-2921.25
27/06/2025	INV 01-15973-0ABI			490028	500.00		-2421.25
					2034.72	0.00	
**** Vehicle: PETER ****							
02/06/2025	INV 01-15923-0KIE			488911	643.60		-1777.65
05/06/2025	INV 01-15930-0LIS			489082	654.69		-1122.96
10/06/2025	INV 01-15939-00AS			489264	522.96		-600.00
13/06/2025	INV 01-15945-0ABI			489441	600.00		-0.00
					2421.25	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

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Amount Due : 0.00