

* Statement *

040G
SUZUKI KYALAMI - PETER

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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VAT REG:4550277406
01/06/2025 10:31:56

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							0.00	
Opening Balance :							0.00	
31/05/2025	J/C CLEAR MAY 2025			323		3537.36	-3537.36	
					0.00	3537.36		
**** Vehicle: PETER ****								
03/05/2025	INV 01-15863-000O			487567	500.00		-3037.36	
07/05/2025	INV 01-15871-0TON			487744	708.76		-2328.60	
10/05/2025	INV 01-15877-0LIS			487894	300.00		-2028.60	
12/05/2025	INV 01-15881-00AS			487972	644.67		-1383.93	
19/05/2025	INV 01-15895-0TON			488306	701.49		-682.44	
29/05/2025	INV 01-15915-00AS			488758	682.44		-0.00	
					3537.36	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
040G Statement Message								
SUZUKI KYALAMI - PETER								
Amount Due :							0.00	