

* Statement *

040I
SUZUKI KYALAMI - RAKHEE

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/05/2025 13:32:37

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			286		1790.47	-1790.47
					0.00	1790.47	
**** Vehicle: RAKHEE ****							
03/04/2025	INV 01-15801-0LIS			486366	449.66		-1340.81
10/04/2025	INV 01-15816-0KIE			486715	438.15		-902.66
16/04/2025	INV 01-15828-0LIS			486991	431.27		-471.39
22/04/2025	INV 01-15840-00AS			487157	471.39		0.00
					1790.47	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