

* Statement *

040I
SUZUKI KYALAMI - RAKHEE

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2025 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			210		1855.66	-1855.66
					0.00	1855.66	
**** Vehicle: RAKHEE ****							
07/02/2025	INV 01-15692-0LIS			484102	493.94		-1361.72
14/02/2025	INV 01-15706-00AS			484374	417.38		-944.34
21/02/2025	INV 01-15720-0KIE			484674	483.64		-460.70
28/02/2025	INV 01-15733-0KIE			484960	460.70		-0.00
					1855.66	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