

* 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
01/07/2025 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			343		1568.77	-1568.77
					0.00	1568.77	
**** Vehicle: MH53JW GP ****							
18/06/2025	INV 01-15956-0KIE			489609	534.61		-1034.16
25/06/2025	INV 01-15970-0ABI			489913	553.19		-480.97
					1087.80	0.00	
**** Vehicle: RAKHEE ****							
09/06/2025	INV 01-15937-0ABI			489215	480.97		0.00
					480.97	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