

\* 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  
01/06/2025 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 |          |          | 324       |         | 2155.45 | -2155.45 |
|                           |                    |          |          |           | 0.00    | 2155.45 |          |
| **** Vehicle: RAKHEE **** |                    |          |          |           |         |         |          |
| 02/05/2025                | INV 01-15862-0ABI  |          |          | 487549    | 300.00  |         | -1855.45 |
| 08/05/2025                | INV 01-15874-0TON  |          |          | 487813    | 577.59  |         | -1277.86 |
| 14/05/2025                | INV 01-15886-0KIE  |          |          | 488094    | 340.90  |         | -936.96  |
| 23/05/2025                | INV 01-15903-0KIE  |          |          | 488510    | 469.65  |         | -467.31  |
| 30/05/2025                | INV 01-15918-0ABI  |          |          | 488824    | 467.31  |         | 0.00     |
|                           |                    |          |          |           | 2155.45 | 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     |

040I  
SUZUKI KYALAMI - RAKHEE

Statement Message

Amount Due : 0.00