

* Statement *

040L
SUZUKI KYALAMI - RICHARD

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2025 12:03:21

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			344		1473.24	-1473.24
					0.00	1473.24	
**** Vehicle: RICHARD ****							
10/06/2025	INV 01-15939-00AS			489244	795.28		-677.96
20/06/2025	INV 01-15959-00AS			489720	677.96		0.00
					1473.24	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