

* Statement *

040N
SUZUKI KYALAMI - LEONARD

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/05/2025 13:32:38

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			283		2263.82	-2263.82
					0.00	2263.82	
**** Vehicle: LEONARD ****							
07/04/2025	INV 01-15810-00AS			486560	200.00		-2063.82
09/04/2025	INV 01-15813-0KIE			486635	200.00		-1863.82
12/04/2025	INV 01-15819-0LIS			486790	213.82		-1650.00
12/04/2025	INV 01-15819-0LIS			486791	150.00		-1500.00
15/04/2025	INV 01-15826-00AS			486942	200.00		-1300.00
17/04/2025	INV 01-15830-0LIS			487049	400.00		-900.00
24/04/2025	INV 01-15844-00AS			487258	200.00		-700.00
26/04/2025	INV 01-15847-00AS			487336	300.00		-400.00
28/04/2025	INV 01-15851-0LIS			487363	200.00		-200.00
30/04/2025	INV 01-15856-00AS			487477	200.00		-0.00
					2263.82	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

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Amount Due : 0.00