

* Statement *

040N
SUZUKI KYALAMI - LEONARD

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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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			341		2500.00	-2500.00
					0.00	2500.00	
**** Vehicle: LEONARD ****							
03/06/2025	INV 01-15926-00AS			488961	200.00		-2300.00
05/06/2025	INV 01-15930-0LIS			489084	150.00		-2150.00
09/06/2025	INV 01-15937-0ABI			489197	300.00		-1850.00
11/06/2025	INV 01-15942-00AS			489322	100.00		-1750.00
12/06/2025	INV 01-15944-00AS			489377	150.00		-1600.00
14/06/2025	INV 01-15947-0ABI			489461	200.00		-1400.00
16/06/2025	INV 01-15951-00AS			489490	100.00		-1300.00
18/06/2025	INV 01-15956-0KIE			489611	150.00		-1150.00
20/06/2025	INV 01-15960-0LIS			489726	150.00		-1000.00
21/06/2025	INV 01-15961-0TON			489744	250.00		-750.00
24/06/2025	INV 01-15968-0KIE			489853	200.00		-550.00
26/06/2025	INV 01-15972-0KIE			489965	200.00		-350.00
28/06/2025	INV 01-15975-00AS			490053	200.00		-150.00
30/06/2025	INV 01-15979-0TON			490112	150.00		0.00
					2500.00	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
040N Statement Message							
SUZUKI KYALAMI - LEONARD							
Amount Due :							0.00