

* Statement *

040Q
SUZUKI KYALAMI - JODY

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2025 10:21:07

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
01/02/2025	INV 01-15679-0HLE			483812	400.00		400.00
08/02/2025	INV 01-15693-00AS			484115	400.00		800.00
15/02/2025	INV 01-15707-0LIS			484383	200.00		1000.00
19/02/2025	INV 01-15715-0LIS			484536	400.00		1400.00
25/02/2025	INV 01-15727-0HLE			484799	600.00		2000.00
28/02/2025	J/C CLEAR FEB 2025			207		2000.00	0.00
					2000.00	2000.00	
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