

* Statement *

040R
SUZUKI KYALAMI - DAVID

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 13:32:38

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
04/04/2025	INV 01-15804-000O			486454	500.00		500.00
07/04/2025	INV 01-15810-00AS			486561	300.00		800.00
12/04/2025	INV 01-15819-0LIS			486804	700.05		1500.05
14/04/2025	INV 01-15823-0ABI			486830	350.00		1850.05
26/04/2025	INV 01-15847-00AS			487337	300.00		2150.05
30/04/2025	J/C CLEAR APRIL 2025			282		2150.05	0.00
					2150.05	2150.05	
Closing Balance :							0.00
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	0.00		
040R SUZUKI KYALAMI - DAVID							
Statement Message							
Amount Due :							0.00