

* 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
01/07/2025 12:03:22

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
02/06/2025	INV 01-15923-0KIE			488887	820.90		820.90
17/06/2025	INV 01-15953-0KIE			489521	838.73		1659.63
30/06/2025	J/C CLEAR SUB A/C JUNE 2			340		1659.63	0.00
					1659.63	1659.63	
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