

* Statement *

040S
SUZUKI KYALAMI - SHANE

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/05/2025 13:32:39

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			288		1576.96	-1576.96
					0.00	1576.96	
**** Vehicle: SHANE ****							
03/04/2025	INV 01-15801-0LIS			486369	826.96		-750.00
17/04/2025	INV 01-15829-0ABI			487045	150.00		-600.00
18/04/2025	INV 01-15831-0ABI			487059	400.00		-200.00
27/04/2025	INV 01-15849-0KIE			487347	200.00		0.00
					1576.96	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

Amount Due : 0.00