

* Statement *

040S
SUZUKI KYALAMI - SHANE

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 Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
28/02/2025	J/C CLEAR FEB 2025			212		1875.97	-1875.97
					0.00	1875.97	
**** Vehicle: SHANE ****							
01/02/2025	INV 01-15679-0HLE			483807	975.97		-900.00
02/02/2025	INV 01-15681-00AS			483831	200.00		-700.00
06/02/2025	INV 01-15689-00AS			484018	700.00		0.00
					1875.97	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

040S Statement Message
SUZUKI KYALAMI - SHANE

Amount Due : 0.00