

* Statement *

040S
SUZUKI KYALAMI - SHANE

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/07/2025 12:03:23

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/06/2025	J/C CLEAR SUB A/C JUNE 2			345		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: SHANE ****							
05/06/2025	INV 01-15930-0LIS			489086	800.00		-1000.00
14/06/2025	INV 01-15947-0ABI			489460	400.00		-600.00
15/06/2025	INV 01-15949-0KIE			489470	400.00		-200.00
21/06/2025	INV 01-15961-0TON			489742	200.00		0.00
					1800.00	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