

* 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
01/06/2025 10:31:59

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/05/2025	J/C CLEAR MAY 2025			326		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: SHANE ****							
01/05/2025	INV 01-15857-0KIE			487495	800.00		-1000.00
09/05/2025	INV 01-15876-0TON			487881	400.00		-600.00
24/05/2025	INV 01-15905-0ABI			488535	600.00		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
040S Statement Message							
SUZUKI KYALAMI - SHANE							
Amount Due :							0.00