

* Statement *

041
LIVIERO PLANT (PTY) LDT
PO BOX 31319
KYLAMI
1684

Vat No : 4680165356

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 Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							4000.00
Opening Balance :							3340.54
Closing Balance :							3340.54
120+ Days		90 Days	60 Days		30 Days		Current
3340.54		0.00	0.00		0.00		0.00

041 Statement Message
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Amount Due : 3340.54