

* Statement *

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736
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 10:21:08

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							50000.00
Opening Balance :							49989.59
Closing Balance :							49989.59
	120+ Days	90 Days		60 Days	30 Days	Current	
	32902.84	15750.83		1335.92	0.00	0.00	

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Statement Message

Amount Due : 49989.59