

* Statement *

050
ONYX DISTRIBUTORS CC
P O BOX 223
RIVONIA
2128

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 13:32:40

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							-809.44
**** Vehicle: ONYX ****							
10/04/2025	INV 01-15815-00AS	0		486674	1535.74		726.30
15/04/2025	INV 01-15825-0LIS	0		486920	1532.08		2258.38
					3067.82	0.00	
Closing Balance :							2258.38
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2258.38

050 Statement Message

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Amount Due : 2258.38