

* 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
 01/03/2025 10:21:08

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							3896.26
10/02/2025	REC EFT PMT 07/02			24765		3906.26	-10.00
					0.00	3906.26	
**** Vehicle: ONYX ****							
06/02/2025	INV 01-15689-00AS		0	484039	1150.00		1140.00
20/02/2025	INV 01-15717-00AS		0	484596	1459.54		2599.54
25/02/2025	INV 01-15727-0HLE		0	484788	1591.02		4190.56
					4200.56	0.00	
Closing Balance :							4190.56

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	4190.56

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Statement Message

Amount Due : 4190.56