

* 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
01/07/2025 12:03:24

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							5575.75
04/06/2025	REC EFT PAYMENT 03.06			24983		5575.75	0.00
					0.00	5575.75	
**** Vehicle: ONYX ****							
02/06/2025	INV 01-15923-0KIE		0	488890	1336.39		1336.39
13/06/2025	INV 01-15945-0ABI		0	489405	1373.98		2710.37
25/06/2025	INV 01-15969-0KIE		0	489894	1206.51		3916.88
					3916.88	0.00	
Closing Balance :							3916.88

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	3916.88

050 Statement Message

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Amount Due : 3916.88