

* Statement *

051
 ENGEN GENERATOR ACCOUNT

 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 10:21:09

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
28/02/2025	J/C CLEAR FEB 2025			228		2327.98	-2327.98
					0.00	2327.98	
**** Vehicle: GENERATOR ****							
24/02/2025	INV 01-15725-0ABI	0	0	484718	1162.77		-1165.21
24/02/2025	INV 01-15725-0ABI	0	0	484720	1165.21		0.00
					2327.98	0.00	
Closing Balance :							0.00

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

051 Statement Message
 ENGEN GENERATOR ACCOUNT

 Amount Due : 0.00