

* 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
01/07/2025 12:03:24

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							0.00	
Opening Balance :							0.00	
30/06/2025	J/C CLEAR JUNE 2025			359		529.51	-529.51	
					0.00	529.51		
**** Vehicle: GENERATOR ****								
13/06/2025	INV 01-15945-0ABI	0	0	489415	529.51		0.00	
					529.51	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