

* Statement *

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
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01/05/2025 13:32:44

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							-7338.17
**** Vehicle: CX51BFGP ****							
02/04/2025	INV 01-15799-0KIE	259036	0	486302	771.29		-6566.88
03/04/2025	INV 01-15801-0LIS	259510	0	486377	600.81		-5966.07
05/04/2025	INV 01-15805-0KIE	260055	0	486464	750.32		-5215.75
07/04/2025	INV 01-15810-00AS	260540	0	486559	661.35		-4554.40
09/04/2025	INV 01-15813-0KIE	261089	0	486648	692.16		-3862.24
11/04/2025	INV 01-15817-0LIS	261589	0	486741	713.78		-3148.46
14/04/2025	INV 01-15823-0ABI	262060	0	486833	573.47		-2574.99
15/04/2025	INV 01-15825-0LIS	262570	0	486925	664.05		-1910.94
17/04/2025	INV 01-15829-0ABI	272980	0	487007	658.43		-1252.51
19/04/2025	INV 01-15833-000O	263642	0	487066	721.99		-530.52
23/04/2025	INV 01-15841-0KIE	264142	0	487195	709.02		178.50
25/04/2025	INV 01-15845-0LIS	264665	I	487276	668.16		846.66
29/04/2025	INV 01-15853-000O	265150	0	487392	583.74		1430.40
30/04/2025	INV 01-15855-0ABI	665662	0	487460	681.35		2111.75
					9449.92	0.00	

Closing Balance : 2111.75

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	2111.75

054 Statement Message

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Amount Due : 2111.75