

* Statement *

054
 BEYOND COURIER + LOGISTICS
 PO BOX 2122
 EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
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 VAT REG:4550277406
 01/03/2025 10:21:12

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							12000.00	
Opening Balance :							-27458.17	
**** Vehicle: CX51BFGP ****								
01/02/2025	INV 01-15679-0HLE	244139	0	483813	671.12		-26787.05	
03/02/2025	INV 01-15684-0LIS	244630	0	483897	660.11		-26126.94	
04/02/2025	INV 01-15686-0LIS	244974	0	483962	375.98		-25750.96	
06/02/2025	INV 01-15689-00AS	245554	0	484042	746.25		-25004.71	
08/02/2025	INV 01-15693-00AS	246045	0	484109	612.91		-24391.80	
11/02/2025	INV 01-15699-0KIE	246590	0	484197	752.63		-23639.17	
12/02/2025	INV 01-15701-0HLE	247080	0	484263	585.01		-23054.16	
14/02/2025	INV 01-15705-0KIE	247582	0	484339	670.73		-22383.43	
17/02/2025	INV 01-15711-00AS	248046	0	484417	703.20		-21680.23	
18/02/2025	INV 01-15713-0ABI	189108	20000	484467	511.28		-21168.95	
19/02/2025	INV 01-15715-0LIS	248380	0	484519	693.36		-20475.59	
20/02/2025	INV 01-15717-00AS	248815	0	484603	609.66		-19865.93	
22/02/2025	INV 01-15721-00AS	249354	0	484681	686.19		-19179.74	
25/02/2025	INV 01-15727-0HLE	249770	0	484770	618.74		-18561.00	
26/02/2025	INV 01-15730-0ABI	250350	0	484870	726.30		-17834.70	
28/02/2025	INV 01-15733-0KIE	250862	0	484954	598.23		-17236.47	
					10221.70	0.00		
Closing Balance :							-17236.47	
120+ Days		90 Days		60 Days		30 Days		Current
0.00		0.00		0.00		0.00		-17236.47

054	Statement Message
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Amount Due :	-17236.47