

* Statement *

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
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VAT REG:4550277406
01/07/2025 12:03:28

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							-18.30
03/06/2025	REC EFT PAYMENT 02.06			24970		12000.00	-12018.30
					0.00	12000.00	
**** Vehicle: CX51BFGP ****							
02/06/2025	INV 01-15923-0KIE	273815	0	488875	513.49		-11504.81
03/06/2025	INV 01-15926-00AS	274576	0	488963	837.91		-10666.90
05/06/2025	INV 01-15929-00AS	275005	0	489056	707.00		-9959.90
07/06/2025	INV 01-15933-0ABI	275600	0	489154	808.63		-9151.27
10/06/2025	INV 01-15939-00AS	276105	0	489255	663.13		-8488.14
11/06/2025	INV 01-15942-00AS	276250	0	489323	784.82		-7703.32
13/06/2025	INV 01-15945-0ABI	277214	0	489422	728.78		-6974.54
17/06/2025	INV 01-15953-0KIE	277270	0	489517	551.89		-6422.65
19/06/2025	INV 01-15957-0ABI	278170	0	489625	626.62		-5796.03
20/06/2025	INV 01-15959-00AS	278740	0	489712	698.67		-5097.36
23/06/2025	INV 01-15965-0KIE	279230	0	489793	615.20		-4482.16
24/06/2025	INV 01-15968-0KIE	279830	0	489854	798.81		-3683.35
26/06/2025	INV 01-15971-0LIS	280220	0	489929	522.96		-3160.39
27/06/2025	INV 01-15974-0KIE	280520	0	490030	852.82		-2307.57
30/06/2025	INV 01-15979-0TON	281345	0	490123	645.51		-1662.06
					10356.24	0.00	
Closing Balance :							-1662.06
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-1662.06

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Statement Message

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Amount Due : -1662.06