

* 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
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:04

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							2111.75
06/05/2025	REC EFT PAYMENT 02.05.20			24917		12000.00	-9888.25
					0.00	12000.00	
**** Vehicle: CX51BFGP ****							
03/05/2025	INV 01-15863-000O	266160	0	487562	635.95		-9252.30
06/05/2025	INV 01-15869-00AS	266710	0	487670	792.91		-8459.39
07/05/2025	INV 01-15871-0TON	267198	0	487741	614.07		-7845.32
09/05/2025	INV 01-15875-0ABI	267732	0	487837	663.07		-7182.25
12/05/2025	INV 01-15881-00AS	268334	0	487946	705.77		-6476.48
14/05/2025	INV 01-15885-0ABI	268850	0	488056	645.21		-5831.27
15/05/2025	INV 01-15887-0TON	269340	0	488136	590.31		-5240.96
17/05/2025	INV 01-15891-00AS	269850	0	488224	609.04		-4631.92
19/05/2025	INV 01-15896-0ABI	270380	0	488311	732.30		-3899.62
21/05/2025	INV 01-15899-00AS	270840	0	488387	659.68		-3239.94
22/05/2025	INV 01-15901-0TON	271320	0	488449	662.75		-2577.19
24/05/2025	INV 01-15905-0ABI	271850	0	488526	605.08		-1972.11
27/05/2025	INV 01-15911-0TON	272360	0	488616	663.18		-1308.93
28/05/2025	INV 01-15913-0LIS	27293	0	488696	701.92		-607.01
30/05/2025	INV 01-15917-00AS	273390	0	488778	588.71		-18.30
					9869.95	0.00	
Closing Balance :							-18.30
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-18.30

054	Statement Message
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Amount Due :	
	-18.30