

\* 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  
07/01/2025 12:20:34

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							-1510.48
08/11/2024	REC EFT PMT 07/11			24611		8000.00	-9510.48
					0.00	8000.00	
**** Vehicle: CX51BFGP ****							
04/11/2024	INV 01-15500-0ABI	223140	0	480565	529.93		-8980.55
05/11/2024	INV 01-15502-0ABI	223565	0	480639	476.78		-8503.77
07/11/2024	INV 01-15506-00AS	224072	0	480723	641.13		-7862.64
08/11/2024	INV 01-15508-00AS	224595	0	480798	669.88		-7192.76
11/11/2024	INV 01-15514-0LIS	224975	0	480868	659.55		-6533.21
13/11/2024	INV 01-15518-0KIE	225430	0	480953	629.20		-5904.01
14/11/2024	INV 01-15520-0ABI	258855	0	481003	503.21		-5400.80
18/11/2024	INV 01-15528-0KIE	226475	0	481110	761.36		-4639.44
19/11/2024	INV 01-15530-0KIE	226960	0	481183	600.76		-4038.68
20/11/2024	INV 01-15532-00AS	176771	0	481213	739.11		-3299.57
21/11/2024	INV 01-15534-00AS	227440	0	481297	636.33		-2663.24
25/11/2024	INV 01-15542-00AS	227960	0	481414	634.84		-2028.40
26/11/2024	INV 01-15544-00AS	228439	0	481485	623.13		-1405.27
28/11/2024	INV 01-15548-0KIE	228979	0	481574	645.70		-759.57
30/11/2024	INV 01-15552-00AS	229459	0	481687	576.80		-182.77
					9327.71	0.00	
Closing Balance :							-182.77

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-182.77

054 Statement Message  
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Amount Due : -182.77