

* 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 12:20:19

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							-3112.15
04/10/2024	REC EFT PMT 03/10/2024			24550		8000.00	-11112.15
					0.00	8000.00	
**** Vehicle: CX51BFGP ****							
02/10/2024	INV 01-15434-0HLE	215410	0	479178	548.24		-10563.91
04/10/2024	INV 01-15438-0HLE	215870	0	479257	574.87		-9989.04
07/10/2024	INV 01-15444-0ABI	216365	0	479343	613.71		-9375.33
09/10/2024	INV 01-15448-00AS	216845	0	479441	560.56		-8814.77
10/10/2024	INV 01-15450-0HLE	217340	0	479511	574.98		-8239.79
12/10/2024	INV 01-15454-0HLE	217848	0	479603	606.13		-7633.66
14/10/2024	INV 01-15458-0LIS	218302	0	479676	563.92		-7069.74
16/10/2024	INV 01-15462-0HLE	218790	0	479775	586.45		-6483.29
17/10/2024	INV 01-15464-00AS	219240	0	479853	487.20		-5996.09
21/10/2024	INV 01-15472-0KIE	219745	0	479960	659.18		-5336.91
22/10/2024	INV 01-15474-0HLE	220255	0	480029	656.65		-4680.26
23/10/2024	INV 01-15476-00AS	220730	0	480096	638.69		-4041.57
25/10/2024	INV 01-15480-0ABI	221215	0	480205	658.75		-3382.82
28/10/2024	INV 01-15486-00AS	221720	0	480285	607.50		-2775.32
30/10/2024	INV 01-15490-0ABI	222218	0	480366	593.39		-2181.93
31/10/2024	INV 01-15492-00AS	222702	0	480436	601.95		-1579.98
					9532.17	0.00	
**** Vehicle: CY85PD ****							
04/10/2024	INV 01-15438-0HLE			479258	69.50		-1510.48
					69.50	0.00	
Closing Balance :							-1510.48
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			-1510.48
054 Statement Message							
BEYOND COURIER + LOGISTICS							
PO BOX 2122							
EDENVALE							
Amount Due :							-1510.48