

* Statement *

059A
ROTAFLEX INVESTMENT
P.O.BOX 30003
KYALAMI 1686

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 13:32:45

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
**** Vehicle: LW27PL GP ****							
01/04/2025	INV 01-15797-000O	47620	0	48816	750.00		750.00
02/04/2025	INV 01-15799-0KIE	48056	0	488165	250.00		1000.00
03/04/2025	INV 01-15802-000O	48623	0	88165	500.00		1500.00
07/04/2025	INV 01-15810-00AS	49950	0	488165	500.00		2000.00
					2000.00	0.00	
Closing Balance :							2000.00
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	2000.00

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Statement Message

Amount Due : 2000.00