

* Statement *

060
ZETAA GROUP
PO BOX 1241
HALFWAY HOUSE
1684

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 Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							5942.03
Closing Balance :							5942.03
120+ Days		90 Days	60 Days		30 Days	Current	
1554.54		2877.50	1509.99		0.00	0.00	

060 Statement Message

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Amount Due : 5942.03