

* Statement *

063
DIREKSHINZ (PTY) LTD
12 MONTE CARLO CRESCENT
KYALAMI OFFICE PARK

Vat No : 4650153010

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2025 12:03:31

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							2058.59
06/06/2025	REC EFT PAYMENT 04.06.20			24988		2058.59	0.00
					0.00	2058.59	
**** Vehicle: CJ49WKGP ****							
03/06/2025	INV 01-15925-0ABI	358539	0	488953	893.53		893.53
26/06/2025	INV 01-15971-0LIS	359243	0	489948	985.87		1879.40
					1879.40	0.00	
Closing Balance :							1879.40

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	1879.40

063 Statement Message

DIREKSHINZ (PTY) LTD
12 MONTE CARLO CRESCENT
KYALAMI OFFICE PARK

Amount Due : 1879.40