

* Statement *

064
SCRIBANTE CONCRETE (PTY) LTD
P O BOX 2179
NORTH END

Vat No : 4490182971

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 13:32:46

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							12266.18
**** Vehicle: KGM092EC ****							
02/04/2025	INV 01-15799-0K1E	92657	3387	486301	590.98		12857.16
					590.98	0.00	
Closing Balance :							12857.16

120+ Days	90 Days	60 Days	30 Days	Current
1212.88	3523.23	4804.38	2725.69	590.98

064 Statement Message

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Amount Due : 12857.16