

* Statement *

070
 EMV AFRICA
 PO BOX 4269
 MIDRAND
 1685
 Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
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 01/03/2025 10:21:14

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							-4303.04
**** Vehicle: LC15CJ GP ****							
27/02/2025	INV 01-15731-00AS	18517	0	484883	1041.28		-3261.76
					1041.28	0.00	
Closing Balance :							-3261.76
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			-3261.76

070 Statement Message
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Amount Due : -3261.76