

* Statement *

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

ENGEN-BARBEQUE DOWNS
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 07/01/2025 11:59:18

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							-23170.25
**** Vehicle: JY50XDGP ****							
31/10/2024	INV 01-15492-00AS	162273	0	480396	1329.46		-21840.79
					1329.46	0.00	
**** Vehicle: JZ92PZGP ****							
31/10/2024	INV 01-15492-00AS	126505	0	480408	3083.47		-18757.32
					3083.47	0.00	
Closing Balance :							-18757.32
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			-18757.32

070 Statement Message

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Amount Due : -18757.32