

* Statement *

079
BB CONDEZA SA
UNIT 1, 7 DYTCHLEY ROAD
BARBEQUE DOWNS, 1684

Vat No : 4290296310

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/05/2025 13:32:48

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							1918.27
**** Vehicle: GRD204X ****							
01/04/2025	INV 01-15797-000O			486254	1063.98		2982.25
10/04/2025	INV 01-15815-00AS			486697	1131.68		4113.93
22/04/2025	INV 01-15839-0LIS			487125	951.57		5065.50
25/04/2025	INV 01-15845-0LIS			487280	851.17		5916.67
					3998.40	0.00	
Closing Balance :							5916.67
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	1918.27	3998.40		

079 Statement Message

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Amount Due : 5916.67