

\* Statement \*

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

Vat No : 4290296310

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/03/2025 10:21:15

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							1960.68
25/02/2025	REC EFT PMT 24/02			24783		2000.00	-39.32
					0.00	2000.00	
**** Vehicle: GRD204X ****							
07/02/2025	INV 01-15691-0ABI			484078	962.76		923.44
14/02/2025	INV 01-15705-0KIE			484354	870.66		1794.10
20/02/2025	INV 01-15717-00AS			484587	1003.18		2797.28
26/02/2025	INV 01-15729-00AS			484836	780.17		3577.45
					3616.77	0.00	
Closing Balance :							3577.45
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			3577.45

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Statement Message

Amount Due : 3577.45