

* 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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VAT REG:4550277406
01/07/2025 12:03:32

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							-1238.99
**** Vehicle: GRD204X ****							
04/06/2025	INV 01-15927-0ABI			488979	842.97		-396.02
05/06/2025	INV 01-15929-00AS			489053	664.61		268.59
10/06/2025	INV 01-15939-00AS			489245	615.27		883.86
13/06/2025	INV 01-15945-0ABI			489412	742.58		1626.44
20/06/2025	INV 01-15959-00AS			489692	592.63		2219.07
25/06/2025	INV 01-15969-0KIE			489889	879.28		3098.35
					4337.34	0.00	
Closing Balance :							3098.35
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	3098.35

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Statement Message

Amount Due : 3098.35