

* Statement *

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS
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01/05/2025 13:32:48

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							311.91
25/04/2025	REC EFT PAYMENT 24.04.20			24899		7000.00	-6688.09
					0.00	7000.00	
**** Vehicle: FS31KBGP ****							
01/04/2025	INV 01-15797-000O	54782	0	486253	1423.83		-5264.26
10/04/2025	INV 01-15815-00AS	55221	0	486670	1281.20		-3983.06
24/04/2025	INV 01-15843-0LIS	55681	0	487221	1327.25		-2655.81
					4032.28	0.00	
**** Vehicle: JK88CRGP ****							
08/04/2025	INV 01-15811-0ABI	81392	0	486575	843.61		-1812.20
16/04/2025	INV 01-15827-0ABI	81859	0	486952	890.31		-921.89
25/04/2025	INV 01-15845-0LIS	82324	0	487297	945.55		23.66
					2679.47	0.00	
Closing Balance :							23.66

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	23.66

086 Statement Message

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Amount Due : 23.66