

* Statement *

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS
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01/03/2025 10:21:16

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							1139.85
05/02/2025	REC EFT PMT 04/02/25			24749		1139.85	0.00
18/02/2025	REC EFT PMT 17.02.2025			24776		5000.00	-5000.00
					0.00	6139.85	
**** Vehicle: FS31KBGP ****							
07/02/2025	INV 01-15691-0ABI	52986	0	484089	1412.72		-3587.28
24/02/2025	INV 01-15725-0ABI	53435	0	484725	1431.99		-2155.29
					2844.71	0.00	
**** Vehicle: JK88CRGP ****							
04/02/2025	INV 01-15685-0KIE	78023	0	483917	921.35		-1233.94
10/02/2025	INV 01-15697-0HLE	78658	0	484179	981.22		-252.72
19/02/2025	INV 01-15715-0LIS	79032	0	484528	686.75		434.03
27/02/2025	INV 01-15731-00AS	79410	0	484882	945.14		1379.17
					3534.46	0.00	
Closing Balance :							1379.17
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			1379.17

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Statement Message

Amount Due : 1379.17