

* Statement *

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/07/2025 12:03:33

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							1901.82
26/06/2025	REC EFT PAYMENT 25.06.25			25008		7957.17	-6055.35
					0.00	7957.17	
**** Vehicle: FS31KBGP ****							
03/06/2025	INV 01-15925-0ABI	57411	0	488932	1305.72		-4749.63
10/06/2025	INV 01-15939-00AS	57799	0	489229	1115.31		-3634.32
19/06/2025	INV 01-15957-0ABI	58230	0	489624	1284.94		-2349.38
27/06/2025	INV 01-15973-0ABI	58655	0	489980	1251.21		-1098.17
					4957.18	0.00	
**** Vehicle: JK88CRGP ****							
02/06/2025	INV 01-15923-0KIE	83995	0	488869	884.14		-214.03
10/06/2025	INV 01-15939-00AS	84407	0	489254	852.50		638.47
19/06/2025	INV 01-15957-0ABI	84804	0	489623	612.74		1251.21
25/06/2025	INV 01-15969-0KIE	85153	3449	489866	694.08		1945.29
					3043.46	0.00	
**** Vehicle: LV26NW GP ****							
25/06/2025	INV 01-15969-0KIE	0	3450	489903	1447.14		3392.43
					1447.14	0.00	
Closing Balance :							3392.43
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	3392.43
086 Statement Message							
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Amount Due :							3392.43