

* Statement *

099
 SUPERSLABS GAUTENG (PTY) LTD
 UNIT 32 BARBEQUE CR BUSINESS P
 45 DYTCHLEY ROAD
 BARBEQUE DOWNS

Vat No : 4020191898

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/05/2025 13:32:49

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							17278.27
01/04/2025	REC EFT PMT			24863		17278.27	0.00
					0.00	17278.27	
**** Vehicle: DK36BY GP ****							
02/04/2025	INV 01-15799-0KIE	0		486339	802.64		802.64
07/04/2025	INV 01-15809-0LIS	0		486550	638.87		1441.51
15/04/2025	INV 01-15825-0LIS	0		486936	650.87		2092.38
17/04/2025	INV 01-15829-0ABI	219199		487042	413.05		2505.43
24/04/2025	INV 01-15843-0LIS	219679		487249	813.45		3318.88
					3318.88	0.00	
**** Vehicle: DR99CF GP ****							
07/04/2025	INV 01-15809-0LIS	0		486549	809.12		4128.00
14/04/2025	INV 01-15823-0ABI	0		486885	877.98		5005.98
23/04/2025	INV 01-15841-0KIE	171191		487192	821.45		5827.43
					2508.55	0.00	
**** Vehicle: KL67ZN GP ****							
16/04/2025	INV 01-15827-0ABI	28592		486953	1115.15		6942.58
					1115.15	0.00	
**** Vehicle: KR67KG GP ****							
10/04/2025	INV 01-15815-00AS	0		486688	1525.00		8467.58
22/04/2025	INV 01-15839-0LIS	0		487108	1258.99		9726.57
					2783.99	0.00	
**** Vehicle: LC99CH GP ****							
04/04/2025	INV 01-15803-0LIS	0		486422	1504.30		11230.87
14/04/2025	INV 01-15823-0ABI	0		486850	1440.98		12671.85
					2945.28	0.00	
**** Vehicle: LS71LL GP ****							
16/04/2025	INV 01-15827-0ABI	0		486970	1526.33		14198.18
					1526.33	0.00	
Closing Balance :							14198.18
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	14198.18
099 Statement Message							
SUPERSLABS GAUTENG (PTY) LTD							
UNIT 32 BARBEQUE CR BUSINESS P							
45 DYTCHLEY ROAD							
BARBEQUE DOWNS							
Amount Due :							14198.18