

\* 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  
 01/03/2025 10:21:17

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							1314.06
05/02/2025	REC EFT PMT 05/02/2025			24753		1314.06	0.00
					0.00	1314.06	
**** Vehicle: DK36BY GP ****							
06/02/2025	INV 01-15689-00AS	212947		484054	865.81		865.81
12/02/2025	INV 01-15701-0HLE	213411		484267	930.23		1796.04
17/02/2025	INV 01-15711-00AS	213881		484439	870.29		2666.33
21/02/2025	INV 01-15719-0LIS	214354		484663	604.95		3271.28
27/02/2025	INV 01-15731-00AS	214836		484913	788.94		4060.22
					4060.22	0.00	
**** Vehicle: DR99CF GP ****							
04/02/2025	INV 01-15685-0KIE	165121		483920	836.28		4896.50
11/02/2025	INV 01-15699-0KIE	165692		484206	847.77		5744.27
18/02/2025	INV 01-15713-0ABI	0		484470	864.57		6608.84
26/02/2025	INV 01-15729-00AS	166942		484851	979.98		7588.82
					3528.60	0.00	
**** Vehicle: KL67ZN GP ****							
26/02/2025	INV 01-15729-00AS	27483		484858	1164.31		8753.13
					1164.31	0.00	
**** Vehicle: KR67KG GP ****							
13/02/2025	INV 01-15703-0ABI	0		484295	1631.09		10384.22
24/02/2025	INV 01-15725-0ABI	0		484713	1415.98		11800.20
					3047.07	0.00	
**** Vehicle: LC06ZS GP ****							
19/02/2025	INV 01-15715-0LIS	16716		484540	786.25		12586.45
					786.25	0.00	
**** Vehicle: LC99CH GP ****							
01/02/2025	INV 01-15679-0HLE	0		483822	1566.73		14153.18
14/02/2025	INV 01-15706-00AS	0		484375	1601.12		15754.30
					3167.85	0.00	
**** Vehicle: LS71LL GP ****							
03/02/2025	INV 01-15683-00AS	0		483874	1670.38		17424.68
12/02/2025	INV 01-15701-0HLE	0		484258	1607.51		19032.19
26/02/2025	INV 01-15729-00AS	0		484849	1625.28		20657.47
					4903.17	0.00	
Closing Balance :							20657.47

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	20657.47
099 Statement Message				
SUPERSLABS GAUTENG (PTY) LTD				
UNIT 32 BARBEQUE CR BUSINESS P				
45 DYTCHLEY ROAD				
BARBEQUE DOWNS				
Amount Due :				20657.47