

* 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
 01/07/2025 12:03:34

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							15848.34
03/06/2025	REC EFT PAYMENT 02.06			24974		15848.34	0.00
					0.00	15848.34	
**** Vehicle: DK36BY GP ****							
04/06/2025	INV 01-15927-0ABI	0		488997	793.04		793.04
12/06/2025	INV 01-15943-0TON	0		489372	854.10		1647.14
18/06/2025	INV 01-15955-00AS	0		489601	823.14		2470.28
					2470.28	0.00	
**** Vehicle: DR99CF GP ****							
05/06/2025	INV 01-15929-00AS	174486		489076	784.82		3255.10
11/06/2025	INV 01-15941-0ABI	174936		489313	829.44		4084.54
20/06/2025	INV 01-15959-00AS	175544		489704	1160.15		5244.69
					2774.41	0.00	
**** Vehicle: KL67ZN GP ****							
13/06/2025	INV 01-15945-0ABI	29621		489435	1063.97		6308.66
					1063.97	0.00	
**** Vehicle: KR67KG GP ****							
10/06/2025	INV 01-15939-00AS	0		489235	1543.68		7852.34
					1543.68	0.00	
**** Vehicle: LC06ZS GP ****							
15/06/2025	INV 01-15949-0KIE	18706		489468	809.91		8662.25
					809.91	0.00	
**** Vehicle: LC99CH GP ****							
04/06/2025	INV 01-15927-0ABI	0		488973	1484.62		10146.87
16/06/2025	INV 01-15951-00AS	0		489488	1279.35		11426.22
30/06/2025	INV 01-15979-0TON	0		490090	1430.90		12857.12
					4194.87	0.00	
**** Vehicle: LS71LL GP ****							
10/06/2025	INV 01-15939-00AS	0		489246	1250.09		14107.21
18/06/2025	INV 01-15955-00AS	0		489573	500.00		14607.21
					1750.09	0.00	
Closing Balance :							14607.21

