

* Statement *

501
JEAN AMREIN

Vat No :

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 13:32:50

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							24.90
03/04/2025	REC EFT PMT 02/04/2025			24873		24.90	0.00
25/04/2025	INV 03-03618-0000			487326	66.90		66.90
					66.90	24.90	
Closing Balance :							66.90

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	66.90

501 Statement Message

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Amount Due : 66.90