

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

**Statement By Date**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
12/02/2025	J/D CHANGE R500.00 (12/0			200	500.00		500.00
					500.00	0.00	
Closing Balance :							500.00
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			500.00

501 Statement Message  
 JEAN AMREIN

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Amount Due : 500.00