

* Statement *

503
JULIE ZULCH

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2025 12:03:36

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							200.00
Opening Balance :							-0.66
04/06/2025	J/D NASTY 25K WT RASP -			331	210.00		209.34
06/06/2025	J/D NASTY 9K WATERMELON			332	151.04		360.38
17/06/2025	J/D GAS BOTTLES 9KG			333	235.80		596.18
20/06/2025	J/D NASTY 25K W.MELON IC			334	210.00		806.18
30/06/2025	REC EFT PAYMENT 30.06.20			25017		1000.00	-193.82
					806.84	1000.00	
**** Vehicle: WKJ578 GP ****							
02/06/2025	INV 03-03651-0ABI			488922	20.90		-172.92
06/06/2025	INV 03-03656-0KIE			489145	83.90		-89.02
18/06/2025	INV 03-03665-0O 1			489617	23.90		-65.12
23/06/2025	INV 03-03669-00AS			489812	23.90		-41.22
30/06/2025	INV 03-03676-00AS			490129	23.90		-17.32
					176.50	0.00	
Closing Balance :							-17.32
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-17.32

503
JULIE ZULCH

Statement Message

Amount Due : -17.32