

* Statement *

505
CAROL DIAMOND

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 10:21:18

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
06/02/2025	INV 01-15689-00AS			484036	740.98		740.98
09/02/2025	INV 01-15695-0HLE			484122	370.21		1111.19
12/02/2025	INV 01-15701-0HLE			484264	317.99		1429.18
20/02/2025	INV 01-15717-00AS			484602	624.11		2053.29
26/02/2025	INV 01-15729-00AS			484857	623.11		2676.40
28/02/2025	J/C CLEAR FEB 2025			230		2676.40	0.00
					2676.40	2676.40	
Closing Balance :							0.00

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

505 Statement Message
CAROL DIAMOND

Amount Due : 0.00