

* 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
01/07/2025 12:03:36

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							1905.12
02/06/2025	J/C TRAVEL ALLOWANCE			330		1905.12	0.00
05/06/2025	INV 01-15929-00AS			489067	605.16		605.16
12/06/2025	INV 01-15943-0TON			489360	478.02		1083.18
25/06/2025	INV 01-15969-0KIE			489897	543.99		1627.17
					1627.17	1905.12	
Closing Balance :							1627.17
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1627.17
505 Statement Message							
CAROL DIAMOND							
Amount Due :							1627.17