

* Statement *

507
ENGEN BAKERY C.O.S

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:12

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
18/05/2025	INV 01-15893-0LIS			488249	134.70		134.70
30/05/2025	INV 03-03649-0LIS			488832	22.50		157.20
31/05/2025	J/C CLEAR MAY 2025			328		157.20	0.00
					157.20	157.20	
Closing Balance :							0.00
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	0.00		

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Statement Message

Amount Due : 0.00