

* Statement *

004A
A.C.T PAINTING - LJ15RP GP
UNIT 14, BARBEQUE CORNER
27 DYTCHELEY ROAD
BARBEQUE DOWNS

Vat No : 4320289657

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/06/2025 10:31:47

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							11177.05
05/05/2025	REC EFT PAYMENT			24915		11177.05	0.00
					0.00	11177.05	
**** Vehicle: LJ15RPGP ****							
02/05/2025	INV 01-15859-0KIE			487505	1200.12		1200.12
05/05/2025	INV 01-15867-0KIE			487596	600.00		1800.12
07/05/2025	INV 01-15871-0TON			487740	800.00		2600.12
08/05/2025	INV 01-15873-0KIE			487804	800.00		3400.12
14/05/2025	INV 01-15885-0ABI			488049	800.00		4200.12
16/05/2025	INV 01-15889-0TON			488160	1249.22		5449.34
20/05/2025	INV 01-15897-0LIS			488329	500.00		5949.34
23/05/2025	INV 01-15903-0KIE			488496	800.00		6749.34
26/05/2025	INV 01-15909-0LIS			488578	800.00		7549.34
28/05/2025	INV 01-15913-0LIS			488697	811.48		8360.82
31/05/2025	INV 01-15919-00AS			488838	800.00		9160.82
					9160.82	0.00	
Closing Balance :							9160.82
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	9160.82

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Statement Message

Amount Due : 9160.82