

* Statement *

005
KYALAMI GLEN H/OWNERS ASSOC.
PO BOX 786130
SANDTON
2146

Vat No : 4620243289

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:31:48

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2000.00
Opening Balance :							657.79
**** Vehicle: CONTAINERS ****							
06/05/2025	INV 01-15869-00AS	0	0	487702	400.00		1057.79
08/05/2025	INV 01-15873-0KIE	0	0	487805	400.00		1457.79
30/05/2025	INV 01-15917-00AS	0	0	488812	262.15		1719.94
					1062.15	0.00	
Closing Balance :							1719.94
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	400.00		257.79	1062.15	

005 Statement Message

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Amount Due : 1719.94