

* Statement *

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

Vat No : 4620243289

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:22

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2000.00
Opening Balance :							534.14
**** Vehicle: CONTAINERS ****							
12/11/2025	INV 01-16249-00AS	0	0	495996	130.11		664.25
15/11/2025	INV 01-16255-0LIS	0	0	496187	400.00		1064.25
29/11/2025	INV 01-16284-00AS	0	0	496827	400.00		1464.25
					930.11	0.00	
Closing Balance :							1464.25
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		534.14	930.11	
005 Statement Message							
KYALAMI GLEN H/OWNERS ASSOC.							
PO BOX 786130							
SANDTON							
2146							
Amount Due :							1464.25