

* Statement *

012
 B. BOSH AFRICAN POWER TRADERS (PTY)LTD
 POSTNET SUIT 495
 P.O BOX 43
 SUNNINGHILL
 2157
 Vat No : 4450275161

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 17:01:23

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							-3449.53
06/11/2025	REC EFT PMT 05.11			25317		10000.00	-13449.53
					0.00	10000.00	
**** Vehicle: ZLN 156 GP ****							
02/11/2025	INV 01-16229-0LIS			495541	515.76		-12933.77
06/11/2025	INV 01-16237-00AS			495753	788.19		-12145.58
18/11/2025	INV 01-16261-0LIS			496331	701.81		-11443.77
25/11/2025	INV 01-16276-0TON			496643	751.13		-10692.64
					2756.89	0.00	
Closing Balance :							-10692.64
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-10692.64

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Statement Message

Amount Due : -10692.64