

* Statement *

013A
ADN FLEET SOLUTIONS (PTY) LTD

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:13:51

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/07/2025	REC EFT PAYMENT			25080		2010.66	-2010.66
					0.00	2010.66	
**** Vehicle: HJ709R GP ****							
08/07/2025	INV 01-15995-0KIE			490504	1223.72		-786.94
24/07/2025	INV 01-16027-0TON			491189	786.94		0.00
					2010.66	0.00	
Closing Balance :							0.00

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

013A Statement Message

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Amount Due : 0.00