

* Statement *

013C
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 15:13:52

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			25079		1533.79	-1533.79		
					0.00	1533.79			
**** Vehicle: KJ96ZS GP ****									
18/07/2025	INV 01-16015-OLIS			490998	1533.79		0.00		
					1533.79	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	
013C									
ADN FLEET SOLUTIONS (PTY) LTD									
Statement Message									
Amount Due :									0.00