

* Statement *

013D
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			25078		1548.72	-1548.72
					0.00	1548.72	
**** Vehicle: LT35JW GP ****							
10/07/2025	INV 01-15999-00AS			490582	948.72		-600.00
18/07/2025	INV 01-16015-0LIS			490965	600.00		0.00
					1548.72	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

013D
ADN FLEET SOLUTIONS (PTY) LTD

Statement Message

Amount Due : 0.00