

* Statement *

013D
ADN FLEET SOLUTIONS (PTY) LTD

Vat No :

ENGEN-BARBEQUE DOWNS
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www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:24

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/11/2025	REC EFT PMT 28.11			25352		2498.76	-2498.76
30/11/2025	J/D WRONG ALLOCATION			498	2498.76		0.00
30/11/2025	J/C CLEAR NOV25			529		2498.76	-2498.76
					2498.76	4997.52	
**** Vehicle: LT35JW GP ****							
01/11/2025	INV 01-16227-0UTH	26221	0	495513	1030.88		-1467.88
08/11/2025	INV 01-16241-0UTH	26647	0	495850	987.88		-480.00
25/11/2025	INV 01-16276-0TON	26960	0	496593	480.00		-0.00
					2498.76	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

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Statement Message

Amount Due : 0.00