

* Statement *

016
DUNRITE STEEL
1 BEGONIA RD
KYALAMI
MIDRAND
2030
Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:25

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							380.00
**** Vehicle: RDT588GP ****							
21/11/2025	INV 01-16268-0TON	158987	158987	496464	954.87		1334.87
					954.87	0.00	
**** Vehicle: WVM021GP ****							
14/11/2025	INV 01-16253-0TON	236633	0	496143	1200.00		2534.87
					1200.00	0.00	
Closing Balance :							2534.87
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		380.00		2154.87

016 Statement Message

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Amount Due : 2534.87