

* Statement *

024
 KYALAMI COUNTRY CLUB
 PO BOX 30635
 KYALAMI
 1684

 Vat No : 4380109373

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 17:01:27

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							22000.00
Opening Balance :							2477.37
04/11/2025	REC EFT PMT			25295		2568.37	-91.00
30/11/2025	REC EFT PMT 28.11			25354		2311.13	-2402.13
					0.00	4879.50	
**** Vehicle: CG98SKGP ****							
03/11/2025	INV 01-16231-0LIS	0	0	495571	894.61		-1507.52
12/11/2025	INV 01-16249-00AS	0	0	496004	600.00		-907.52
22/11/2025	INV 01-16270-00AS	0	0	496512	907.52		0.00
					2402.13	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

024	Statement Message
KYALAMI COUNTRY CLUB	
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Amount Due :	0.00