

* Statement *

027
61 ON PINE

Vat No :

ENGEN-BARBEQUE DOWNS
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:13:55

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							0.00
**** Vehicle: HL44BLGP ****							
01/07/2025	INV 01-15981-0TON			490154	771.16		771.16
26/07/2025	INV 01-16031-0KIE			491325	922.58		1693.74
					1693.74	0.00	
Closing Balance :							1693.74
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1693.74

027 Statement Message

61 ON PINE

Amount Due : 1693.74