

* Statement *

033
GENIPRINT (PTY) LTD

Vat No : 4820146779

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/08/2025 15:13:56

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							6266.60
11/07/2025	REC EFT PAYMENT			25051		8159.83	-1893.23
					0.00	8159.83	
**** Vehicle: DM23KPGP ****							
08/07/2025	INV 01-15995-0KIE	136592	0	490466	795.66		-1097.57
21/07/2025	INV 01-16021-00AS	137102	0	491038	801.00		-296.57
30/07/2025	INV 01-16039-0TON	137518	0	491471	400.00		103.43
					1996.66	0.00	
**** Vehicle: FV28NKGP ****							
01/07/2025	INV 01-15981-0TON	0	0	490146	1097.57		1201.00
21/07/2025	INV 01-16021-00AS	0	0	491072	1203.46		2404.46
29/07/2025	INV 01-16037-00AS	0	0	491442	1162.93		3567.39
					3463.96	0.00	
Closing Balance :							3567.39

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	3567.39

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Statement Message

Amount Due : 3567.39