

* Statement *

033
GENIPRINT (PTY) LTD

Vat No : 4820146779

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 17:01:28

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							2975.93
24/11/2025	REC EFT PAYMENT			25339		9518.95	-6543.02
					0.00	9518.95	
**** Vehicle: DM23KPGP ****							
07/11/2025	INV 01-16239-0UTH	14...	0	495789	630.25		-5912.77
17/11/2025	INV 01-16259-0LIS	142974	0	496214	707.21		-5205.56
26/11/2025	INV 01-16278-0LIS	143430	0	496656	652.16		-4553.40
					1989.62	0.00	
**** Vehicle: FV28NKGP ****							
07/11/2025	INV 01-16239-0UTH	0	0	495818	1152.93		-3400.47
18/11/2025	INV 01-16261-0LIS	0	0	496314	959.27		-2441.20
25/11/2025	INV 01-16276-0TON	0	0	496621	884.20		-1557.00
					2996.40	0.00	
**** Vehicle: MM34RGGP ****							
05/11/2025	INV 01-16235-00AS	0	0	495686	1007.29		-549.71
12/11/2025	INV 01-16249-00AS	0	0	495988	986.83		437.12
19/11/2025	INV 01-16264-0KIE	0	0	496356	1099.24		1536.36
26/11/2025	INV 01-16278-0LIS	0	0	496658	1039.69		2576.05
					4133.05	0.00	
Closing Balance :							2576.05
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	2576.05

033	Statement Message
GENIPRINT (PTY) LTD	
Amount Due :	2576.05