

* Statement *

035
TURBO PROTECH HOLDINGS

Vat No :

ENGEN-BARBEQUE DOWNS
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01/08/2025 15:13:57

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							5000.00
Opening Balance :							-948.99
04/07/2025	REC EFT PAYMENT			25041		5000.00	-5948.99
25/07/2025	REC EFT PAYMENT			25071		5000.00	-10948.99
					0.00	10000.00	
**** Vehicle: KY14RV GP ****							
04/07/2025	INV 01-15987-00AS	0	0	490339	1042.40		-9906.59
18/07/2025	INV 01-16014-00AS	166595	0	490954	1260.84		-8645.75
31/07/2025	INV 01-16041-0LIS	166964	0	491525	1295.59		-7350.16
					3598.83	0.00	
Closing Balance :							-7350.16

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-7350.16

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Statement Message

Amount Due : -7350.16