

* Statement *

037
EREZ LABMED (PTY) LTD
P.O BOX 892
STRATHAVON
2031

Vat No : 4640205631

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/08/2025 15:13:57

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							6127.05
03/07/2025	REC EFT PAYMENT 02.07			25038		6127.05	0.00
					0.00	6127.05	
**** Vehicle: CL34GNP ****							
11/07/2025	INV 01-16001-0KIE	0		490643	1309.57		1309.57
22/07/2025	INV 01-16023-00AS	0		491113	1314.46		2624.03
					2624.03	0.00	
**** Vehicle: DP09HV GP ****							
01/07/2025	INV 01-15981-0TON	0		490142	961.20		3585.23
14/07/2025	INV 01-16007-0TON	0		490744	999.00		4584.23
					1960.20	0.00	
**** Vehicle: KV13DKGP ****							
04/07/2025	INV 01-15987-00AS	0		490308	1722.60		6306.83
					1722.60	0.00	
Closing Balance :							6306.83
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		6306.83

037	Statement Message
EREZ LABMED (PTY) LTD	
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Amount Due :	6306.83