

* 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
01/12/2025 17:01:29

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							7075.08
04/11/2025	REC EFT PMT 03.11			25296		7075.08	0.00
					0.00	7075.08	
**** Vehicle: CL34GNP ****							
04/11/2025	INV 01-16233-0KIE	0		495641	1286.58		1286.58
18/11/2025	INV 01-16261-0LIS	0		496318	1275.04		2561.62
					2561.62	0.00	
**** Vehicle: KV13DKGP ****							
06/11/2025	INV 01-16237-00AS	0		495747	1663.45		4225.07
					1663.45	0.00	
**** Vehicle: MG74SJ GP ****							
06/11/2025	INV 01-16237-00AS	0		495733	992.25		5217.32
18/11/2025	INV 01-16261-0LIS	0		496288	992.25		6209.57
					1984.50	0.00	
Closing Balance :							6209.57
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		6209.57

Statement Message

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Amount Due : 6209.57