

* Statement *

040B
SUZUKI KYALAMI - CAZ

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:13:58

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/07/2025	J/C CLEAR JULY 2025			386		1940.89	-1940.89
					0.00	1940.89	
**** Vehicle: CAZ ****							
04/07/2025	INV 01-15987-00AS	0		0	789.28		-1151.61
12/07/2025	INV 01-16003-0LIS	0		0	651.61		-500.00
26/07/2025	INV 01-16031-0KIE	8039		158285	500.00		-0.00
					1940.89	0.00	
Closing Balance :							0.00
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	0.00
040B Statement Message							
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Amount Due :							0.00