

* 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
01/06/2025 10:31:55

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							0.00	
Opening Balance :							0.00	
31/05/2025	J/C CLEAR MAY 2025			319		2070.56	-2070.56	
					0.00	2070.56		
**** Vehicle: CAZ ****								
03/05/2025	INV 01-15863-000O	4827		158285	400.00		-1670.56	
08/05/2025	INV 01-15874-0TON	5043		158285	200.00		-1470.56	
10/05/2025	INV 01-15877-0LIS	5146		521658	300.00		-1170.56	
14/05/2025	INV 01-15886-0KIE	5362		158285	200.00		-970.56	
16/05/2025	INV 01-15890-0KIE	5449		158285	300.00		-670.56	
21/05/2025	INV 01-15899-00AS	3806		107514	670.56		0.00	
					2070.56	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								
SUZUKI KYALAMI - CAZ								
Amount Due :							0.00	