

* Statement *

040G
SUZUKI KYALAMI - CLINTON

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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VAT REG:4550277406
01/12/2025 17:01:31

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/11/2025	J/C CLEAR NOV25			508		2051.78	-2051.78
					0.00	2051.78	
**** Vehicle: MH82PVGP ****							
01/11/2025	INV 01-16227-0UTH			495518	633.32		-1418.46
11/11/2025	INV 01-16247-0UTH			495977	631.91		-786.55
21/11/2025	INV 01-16268-0TON			496498	636.55		-150.00
29/11/2025	INV 01-16284-00AS			496830	150.00		-0.00
					2051.78	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

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Statement Message

Amount Due : 0.00