

* Statement *

040I
SUZUKI KYALAMI - RAKHEE

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 15:13:59

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			391		1947.24	-1947.24
					0.00	1947.24	
**** Vehicle: MH53JW GP ****							
04/07/2025	INV 01-15988-0TON			490343	368.90		-1578.34
16/07/2025	INV 01-16012-00AS			490892	553.68		-1024.66
24/07/2025	INV 01-16028-00AS			491245	562.39		-462.27
31/07/2025	INV 01-16042-0TON			491569	462.27		-0.00
					1947.24	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