

* Statement *

040I
SUZUKI KYALAMI - RAKHEE

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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www.engenbbqdowns.co.za
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			510		1530.68	-1530.68
					0.00	1530.68	
**** Vehicle: MH53JW GP ****							
11/11/2025	INV 01-16247-0UTH			495978	555.07		-975.61
18/11/2025	INV 01-16262-0UTH			496333	383.54		-592.07
27/11/2025	INV 01-16280-0KIE			496733	465.84		-126.23
28/11/2025	INV 01-16283-0LIS			496803	126.23		0.00
					1530.68	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