

* Statement *

040N
SUZUKI KYALAMI - LEONARD

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 15:14:00

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			388		1684.74	-1684.74
					0.00	1684.74	
**** Vehicle: LEONARD ****							
02/07/2025	INV 01-15984-0TON			490224	150.00		-1534.74
04/07/2025	INV 01-15988-0TON			490342	150.00		-1384.74
05/07/2025	INV 01-15989-0ABI			490364	150.00		-1234.74
12/07/2025	INV 01-16003-0LIS			490701	284.74		-950.00
15/07/2025	INV 01-16009-00AS			490792	200.00		-750.00
17/07/2025	INV 01-16013-0TON			490918	150.00		-600.00
23/07/2025	INV 01-16025-00AS			491182	200.00		-400.00
25/07/2025	INV 01-16030-00AS			491309	200.00		-200.00
29/07/2025	INV 01-16037-00AS			491456	200.00		0.00
					1684.74	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

040N

Statement Message

SUZUKI KYALAMI - LEONARD

Amount Due : 0.00