

* Statement *

040N
SUZUKI KYALAMI - LEONARD

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/06/2025 10:31:58

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			322		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: LEONARD ****							
02/05/2025	INV 01-15862-0ABI			487547	200.00		-1600.00
06/05/2025	INV 01-15870-0LIS			487709	200.00		-1400.00
08/05/2025	INV 01-15874-0TON			487811	100.00		-1300.00
10/05/2025	INV 01-15877-0LIS			487895	150.00		-1150.00
12/05/2025	INV 01-15882-0LIS			487975	150.00		-1000.00
14/05/2025	INV 01-15886-0KIE			488092	200.00		-800.00
16/05/2025	INV 01-15890-0KIE			488210	150.00		-650.00
17/05/2025	INV 01-15891-00AS			488231	200.00		-450.00
21/05/2025	INV 01-15900-0LIS			488419	150.00		-300.00
23/05/2025	INV 01-15904-00AS			488514	200.00		-100.00
24/05/2025	INV 01-15905-0ABI			488534	100.00		0.00
					1800.00	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

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Amount Due : 0.00