

* Statement *

042
VELOCE AUTOMOBILI (PTY) LTD

Vat No : 4490282946

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/12/2025 17:01:34

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							50000.00
Opening Balance :							50669.05
04/11/2025	REC EFT PMT 03.11			25304		50669.05	0.00
					0.00	50669.05	
**** Vehicle: COURTESY 1 ****							
01/11/2025	INV 01-16227-0UTH			495515	500.00		500.00
03/11/2025	INV 01-16231-0LIS			495581	700.00		1200.00
04/11/2025	INV 01-16233-0KIE			495637	500.00		1700.00
04/11/2025	INV 01-16233-0KIE			495649	500.00		2200.00
04/11/2025	INV 01-16233-0KIE			495650	200.00		2400.00
05/11/2025	INV 01-16235-00AS			495693	1329.94		3729.94
05/11/2025	INV 01-16235-00AS			495697	600.00		4329.94
05/11/2025	INV 01-16235-00AS			495705	1000.00		5329.94
06/11/2025	INV 01-16237-00AS			495734	500.00		5829.94
06/11/2025	INV 01-16237-00AS			495746	600.00		6429.94
07/11/2025	INV 01-16239-0UTH			495811	535.18		6965.12
07/11/2025	INV 01-16239-0UTH			495814	997.07		7962.19
07/11/2025	INV 01-16239-0UTH			495829	600.00		8562.19
08/11/2025	INV 01-16241-0UTH			495843	600.00		9162.19
10/11/2025	INV 01-16245-0KIE			495889	1000.00		10162.19
10/11/2025	INV 01-16245-0KIE			495894	1000.00		11162.19
12/11/2025	INV 01-16249-00AS			495992	500.00		11662.19
12/11/2025	INV 01-16249-00AS			495994	500.00		12162.19
12/11/2025	INV 01-16249-00AS			495995	848.28		13010.47
12/11/2025	INV 01-16249-00AS			496011	500.00		13510.47
13/11/2025	INV 01-16251-0KIE			496067	1000.00		14510.47
13/11/2025	INV 01-16251-0KIE			496077	200.00		14710.47
13/11/2025	INV 01-16251-0KIE			496079	800.00		15510.47
13/11/2025	INV 01-16251-0KIE			496081	639.93		16150.40
14/11/2025	INV 01-16253-0TON			496115	1000.00		17150.40
14/11/2025	INV 01-16253-0TON			496117	700.00		17850.40
14/11/2025	INV 01-16253-0TON			496138	620.18		18470.58
14/11/2025	INV 01-16253-0TON			496140	1352.98		19823.56
14/11/2025	INV 01-16253-0TON			496159	300.00		20123.56
17/11/2025	INV 01-16259-0LIS			496230	775.42		20898.98
17/11/2025	INV 01-16259-0LIS			496244	856.20		21755.18
17/11/2025	INV 01-16259-0LIS			496261	776.58		22531.76
17/11/2025	INV 01-16259-0LIS			496264	400.09		22931.85
18/11/2025	INV 01-16261-0LIS			496289	500.00		23431.85

