

* Statement *

050
ONYX DISTRIBUTORS CC
P O BOX 223
RIVONIA
2128

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 15:14:03

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							3916.88
09/07/2025	REC EFT PAYMENT 08.07			25050		3916.88	0.00
					0.00	3916.88	
**** Vehicle: ONYX ****							
02/07/2025	INV 01-15983-0KIE	0		490193	1352.86		1352.86
14/07/2025	INV 01-16007-0TON	0		490754	1377.17		2730.03
28/07/2025	INV 01-16035-0LIS	0		491365	1333.99		4064.02
					4064.02	0.00	
Closing Balance :							4064.02

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	4064.02

050 Statement Message

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Amount Due : 4064.02