

* 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
01/12/2025 17:01:34

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							3752.41
06/11/2025	REC EFT PMT 04.11			25314		3752.41	0.00
					0.00	3752.41	
**** Vehicle: ONYX ****							
03/11/2025	INV 01-16231-OLIS		0	495579	1246.10		1246.10
11/11/2025	INV 01-16247-OUTH		0	495954	1169.09		2415.19
18/11/2025	INV 01-16261-OLIS		0	496308	1213.85		3629.04
					3629.04	0.00	
Closing Balance :							3629.04

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	3629.04

050 Statement Message

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Amount Due : 3629.04