

* Statement *

051
ENGEN GENERATOR ACCOUNT

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 :							0.00
Opening Balance :							0.00
31/07/2025	J/C CLEAR JULY 2025			396		2068.14	-2068.14
					0.00	2068.14	
**** Vehicle: GENERATOR ****							
11/07/2025	INV 01-16001-0KIE	0	0	490655	444.00		-1624.14
22/07/2025	INV 01-16023-00AS	0	0	491116	533.79		-1090.35
22/07/2025	INV 01-16023-00AS	0	0	491127	543.01		-547.34
23/07/2025	INV 01-16025-00AS	0	0	491154	547.34		0.00
					2068.14	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

Amount Due : 0.00