

* Statement *

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

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 15:14:07

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							-1662.06
04/07/2025	REC EFT PAYMENT 03.07			25043		12000.00	-13662.06
					0.00	12000.00	
**** Vehicle: CX51BFGP ****							
02/07/2025	INV 01-15983-0KIE	281691	0	490196	555.71		-13106.35
03/07/2025	INV 01-15985-00AS	28210	0	490253	715.25		-12391.10
05/07/2025	INV 01-15989-0ABI	204650	0	490357	753.96		-11637.14
07/07/2025	INV 01-15993-0TON	282650	0	490397	762.60		-10874.54
08/07/2025	INV 01-15995-0KIE	283144	0	490494	626.68		-10247.86
10/07/2025	INV 01-15999-00AS	283630	0	490581	617.71		-9630.15
11/07/2025	INV 01-16001-0KIE	284110	0	490671	574.52		-9055.63
14/07/2025	INV 01-16007-0TON	264615	0	490762	731.98		-8323.65
15/07/2025	INV 01-16010-0LIS	285135	0	490820	707.93		-7615.72
17/07/2025	INV 01-16013-0TON	285505	0	490915	514.18		-7101.54
18/07/2025	INV 01-16015-0LIS	206000	0	490993	630.62		-6470.92
21/07/2025	INV 01-16021-00AS	286470	0	491071	568.51		-5902.41
23/07/2025	INV 01-16025-00AS	286934	0	491147	600.22		-5302.19
25/07/2025	INV 01-16029-0TON	287421	0	491258	548.28		-4753.91
28/07/2025	INV 01-16035-0LIS	287896	0	491380	587.64		-4166.27
30/07/2025	INV 01-16039-0TON	288352	0	491477	613.01		-3553.26
31/07/2025	INV 01-16042-0TON	288887	0	491567	637.40		-2915.86
					10746.20	0.00	
Closing Balance :							-2915.86
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-2915.86
054 Statement Message							
BEYOND COURIER + LOGISTICS							
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EDENVALE							
Amount Due :							-2915.86