

* Statement *

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
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VAT REG:4550277406
01/12/2025 17:01:38

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							12000.00
Opening Balance :							735.64
06/11/2025	REC EFT PMT 04.11			25315		11000.00	-10264.36
					0.00	11000.00	
**** Vehicle: MN13YX GP ****							
01/11/2025	INV 01-16227-0UTH	194930	0	495524	854.38		-9409.98
04/11/2025	INV 01-16233-0KIE	195605	0	495652	750.88		-8659.10
04/11/2025	INV 01-16233-0KIE			495654	69.90		-8589.20
06/11/2025	INV 01-16237-00AS	196185	0	495736	785.76		-7803.44
07/11/2025	INV 01-16239-0UTH	196720	0	495821	740.25		-7063.19
07/11/2025	INV 01-16239-0UTH			495822	69.90		-6993.29
11/11/2025	INV 01-16247-0UTH	197355	0	495945	751.44		-6241.85
12/11/2025	INV 01-16249-00AS	197977	0	496034	765.49		-5476.36
15/11/2025	INV 01-16255-0LIS	198672	0	496184	834.65		-4641.71
18/11/2025	INV 01-16261-0LIS	199205	0	496296	872.67		-3769.04
20/11/2025	INV 01-16266-00AS	199897	0	496410	871.50		-2897.54
22/11/2025	INV 01-16270-00AS	200471	0	496514	824.72		-2072.82
25/11/2025	INV 01-16276-0TON	201091	0	496598	814.07		-1258.75
27/11/2025	INV 01-16280-0KIE	201753	0	496707	791.26		-467.49
29/11/2025	INV 01-16284-00AS	202142	0	496823	992.53		525.04
					10789.40	0.00	
Closing Balance :							525.04
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	525.04

054

Statement Message

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Amount Due : 525.04