

* Statement *

060
ZETAA GROUP
PO BOX 1241
HALFWAY HOUSE
1684

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:05

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							5942.03
28/05/2025	REC CARD PAYMENT			24956		3500.00	2442.03
					0.00	3500.00	
**** Vehicle: BG30WPGP ****							
28/05/2025	INV 01-15913-0LIS			488663	932.82		3374.85
					932.82	0.00	
Closing Balance :							3374.85
120+ Days		90 Days	60 Days		30 Days		Current
932.04		1509.99	0.00		0.00		932.82
060 Statement Message							
ZETAA GROUP							
PO BOX 1241							
HALFWAY HOUSE							
1684							
Amount Due :							3374.85