

* Statement *

063
DIREKSHINZ (PTY) LTD
12 MONTE CARLO CRESCENT
KYALAMI OFFICE PARK

Vat No : 4650153010

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 10:32:06

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							1162.90
13/05/2025	REC EFT PAYMENT			24940		1162.90	0.00
					0.00	1162.90	
**** Vehicle: CJ49WKGP ****							
08/05/2025	INV 01-15873-0KIE	357232	0	487779	1094.43		1094.43
27/05/2025	INV 01-15911-0TON	357879	0	488622	964.16		2058.59
					2058.59	0.00	
Closing Balance :							2058.59
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2058.59

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Statement Message

Amount Due : 2058.59