

\* Statement \*

070  
EMV AFRICA  
PO BOX 4269  
MIDRAND  
1685  
  
Vat No : 9470032849

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
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VAT REG:4550277406  
01/08/2025 15:14:10

Statement By Date

| Date                  | Document No | Odometer | Order No | Reference | Debit   | Credit   | Balance  |
|-----------------------|-------------|----------|----------|-----------|---------|----------|----------|
| Pre-Paid :            |             |          |          |           |         |          | 30000.00 |
| Opening Balance :     |             |          |          |           |         |          | -3261.76 |
| Closing Balance :     |             |          |          |           |         |          | -3261.76 |
| 120+ Days             |             | 90 Days  | 60 Days  |           | 30 Days | Current  |          |
| 0.00                  |             | 0.00     | 0.00     |           | 0.00    | -3261.76 |          |
| 070 Statement Message |             |          |          |           |         |          |          |
| EMV AFRICA            |             |          |          |           |         |          |          |
| PO BOX 4269           |             |          |          |           |         |          |          |
| MIDRAND               |             |          |          |           |         |          |          |
| 1685                  |             |          |          |           |         |          |          |
| Amount Due :          |             |          |          |           |         |          | -3261.76 |