

* Statement *

077
WOODLANDS ESTATE HOA
PRIVAT BAG 29
SUNNINGHILL
2156

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:41

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							17000.00
Opening Balance :							3797.44
26/11/2025	REC EFT PMT 25/11/25			25341		3797.44	0.00
					0.00	3797.44	
**** Vehicle: DM86SKGP ****							
19/11/2025	INV 01-16264-0KIE	170350	0	496343	1285.68		1285.68
					1285.68	0.00	
**** Vehicle: GENERATOR ****							
08/11/2025	INV 01-16241-0UTH	170107	0	495841	1096.12		2381.80
08/11/2025	INV 01-16241-0UTH			495847	209.70		2591.50
					1305.82	0.00	
Closing Balance :							2591.50
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	2591.50

077 Statement Message

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Amount Due : 2591.50