

* Statement *

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:14:11

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							3392.43
02/07/2025	REC EFT PAYMENT 01.07.20			25028		3392.43	0.00
22/07/2025	REC EFT PAYMENT 21.08			25065		7000.00	-7000.00
					0.00	10392.43	
**** Vehicle: FS31KBGP ****							
08/07/2025	INV 01-15995-0KIE	59064	0	490471	1294.26		-5705.74
16/07/2025	INV 01-16011-0TON	59515	0	490838	1420.01		-4285.73
24/07/2025	INV 01-16027-0TON	59965	0	491194	1362.38		-2923.35
					4076.65	0.00	
**** Vehicle: JK88CRGP ****							
01/07/2025	INV 01-15981-0TON	85464	0	490141	662.59		-2260.76
07/07/2025	INV 01-15993-0TON	0	0	490399	975.18		-1285.58
14/07/2025	INV 01-16007-0TON	86251	0	490736	817.28		-468.30
22/07/2025	INV 01-16023-00AS	86688	0	491100	876.54		408.24
29/07/2025	INV 01-16037-00AS	87102	0	491423	807.22		1215.46
					4138.81	0.00	
Closing Balance :							1215.46
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	1215.46

086
P. BRYSON SANDTON PLUMBERS

Statement Message

Amount Due : 1215.46