

* Statement *

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/06/2025 10:32:09

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							23.66
22/05/2025	REC EFT PAYMENT 21.05.20			24949		6000.00	-5976.34
					0.00	6000.00	
**** Vehicle: FS31KBGP ****							
07/05/2025	INV 01-15871-0TON	56101	0	487721	1239.27		-4737.07
15/05/2025	INV 01-15887-0TON	56505	0	488109	1223.00		-3514.07
26/05/2025	INV 01-15909-0LIS	56973	0	488566	1369.92		-2144.15
					3832.19	0.00	
**** Vehicle: JK88CRGP ****							
07/05/2025	INV 01-15871-0TON	28770	0	487753	896.55		-1247.60
19/05/2025	INV 01-15895-0TON	83220	0	488262	741.93		-505.67
26/05/2025	INV 01-15909-0LIS	83607	0	488569	878.25		372.58
					2516.73	0.00	
**** Vehicle: LV26NW GP ****							
29/05/2025	INV 01-15915-00AS	6028	0	488737	1529.24		1901.82
					1529.24	0.00	
Closing Balance :							1901.82
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	1901.82

086 Statement Message

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Amount Due : 1901.82