

* Statement *

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS
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01/12/2025 17:01:42

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							1696.49
26/11/2025	REC EFT PMT 24.11			25346		7000.00	-5303.51
					0.00	7000.00	
**** Vehicle: FS31KBGP ****							
10/11/2025	INV 01-16245-0KIE	64015	0	495880	1220.31		-4083.20
21/11/2025	INV 01-16268-0TON	64447	0	496453	1205.52		-2877.68
					2425.83	0.00	
**** Vehicle: JK88CRGP ****							
04/11/2025	INV 01-16233-0KIE	91903	0	495630	879.69		-1997.99
13/11/2025	INV 01-16251-0KIE	92401	0	496074	756.62		-1241.37
20/11/2025	INV 01-16266-00AS	92817	0	496433	927.90		-313.47
28/11/2025	INV 01-16282-00AS	93232	0	496762	765.70		452.23
					3329.91	0.00	
**** Vehicle: LV26NW GP ****							
08/11/2025	INV 01-16241-0UTH	9613	0	495849	1655.78		2108.01
					1655.78	0.00	
Closing Balance :							2108.01
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		0.00	2108.01	

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Statement Message

Amount Due : 2108.01