

* Statement *

099
 SUPERSLABS GAUTENG (PTY) LTD
 UNIT 32 BARBEQUE CR BUSINESS P
 45 DYTCHLEY ROAD
 BARBEQUE DOWNS

Vat No : 4020191898

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 15:14:12

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							14607.21
02/07/2025	REC EFT PAYMENT 01.07.20			25027		14607.21	0.00
					0.00	14607.21	
**** Vehicle: DR99CF GP ****							
01/07/2025	INV 01-15981-0TON	176353		490155	1082.55		1082.55
08/07/2025	INV 01-15995-0KIE	0		490490	749.59		1832.14
16/07/2025	INV 01-16011-0TON	177592		490885	918.75		2750.89
23/07/2025	INV 01-16025-00AS	178154		491163	909.79		3660.68
30/07/2025	INV 01-16039-0TON	178778		491497	846.04		4506.72
					4506.72	0.00	
**** Vehicle: KL67ZN GP ****							
10/07/2025	INV 01-15999-00AS	30182		490595	1151.34		5658.06
					1151.34	0.00	
**** Vehicle: KR67KG GP ****							
11/07/2025	INV 01-16001-0KIE	0		490676	1414.80		7072.86
28/07/2025	INV 01-16035-0LIS	0		491375	1400.82		8473.68
					2815.62	0.00	
**** Vehicle: LC06ZS GP ****							
02/07/2025	INV 01-15983-0KIE	18956		490211	805.58		9279.26
30/07/2025	INV 01-16039-0TON	19324		491507	587.10		9866.36
					1392.68	0.00	
**** Vehicle: LC99CH GP ****							
08/07/2025	INV 01-15995-0KIE	0		490478	1316.23		11182.59
21/07/2025	INV 01-16021-00AS	0		491070	1566.87		12749.46
					2883.10	0.00	
**** Vehicle: LS71LL GP ****							
16/07/2025	INV 01-16011-0TON	0		490855	1572.87		14322.33
					1572.87	0.00	
**** Vehicle: MK54NC GP ****							
08/07/2025	INV 01-15995-0KIE	855		490469	946.53		15268.86
11/07/2025	INV 01-16001-0KIE	647		490675	882.34		16151.20
21/07/2025	INV 01-16021-00AS	2175		491079	799.56		16950.76
					2628.43	0.00	
**** Vehicle: WEISSI GP ****							
28/07/2025	INV 01-16035-0LIS	0		491379	1494.17		18444.93
					1494.17	0.00	
Closing Balance :							18444.93

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	18444.93
099 Statement Message				
SUPERSLABS GAUTENG (PTY) LTD				
UNIT 32 BARBEQUE CR BUSINESS P				
45 DYTCHLEY ROAD				
BARBEQUE DOWNS				
Amount Due :				18444.93