

* 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
01/06/2025 10:32:10

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							14198.18
05/05/2025	REC EFT PAYMENT			24913		14198.18	0.00
					0.00	14198.18	
**** Vehicle: DK36BY GP ****							
06/05/2025	INV 01-15869-00AS	0		487664	767.07		767.07
12/05/2025	INV 01-15881-00AS	0		487970	854.71		1621.78
16/05/2025	INV 01-15889-0TON	0		488203	734.87		2356.65
					2356.65	0.00	
**** Vehicle: DR99CF GP ****							
05/05/2025	INV 01-15867-0KIE	171759		487611	869.34		3225.99
12/05/2025	INV 01-15881-00AS	172334		487935	1007.83		4233.82
19/05/2025	INV 01-15895-0TON	172638		488303	1121.68		5355.50
27/05/2025	INV 01-15911-0TON	173697		488641	1108.41		6463.91
					4107.26	0.00	
**** Vehicle: KL67ZN GP ****							
16/05/2025	INV 01-15889-0TON	0		488195	1055.23		7519.14
					1055.23	0.00	
**** Vehicle: KR67KG GP ****							
09/05/2025	INV 01-15875-0ABI	0		487857	1138.65		8657.79
28/05/2025	INV 01-15913-0LIS	0		488662	1488.93		10146.72
					2627.58	0.00	
**** Vehicle: LC06ZS GP ****							
04/05/2025	INV 01-15865-00AS	17992		487579	806.20		10952.92
21/05/2025	INV 01-15899-00AS	0		488405	744.93		11697.85
					1551.13	0.00	
**** Vehicle: LC99CH GP ****							
08/05/2025	INV 01-15873-0KIE	0		487786	1335.52		13033.37
24/05/2025	INV 01-15904-00AS	0		488519	1489.55		14522.92
					2825.07	0.00	
**** Vehicle: LS71LL GP ****							
14/05/2025	INV 01-15885-0ABI	0		488065	1325.42		15848.34
					1325.42	0.00	
Closing Balance :							15848.34

