

* Statement *

500
UBER EATS

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/06/2025 10:32:10

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							1716.96
13/05/2025	REC EFT PAYMENT 13.05.20			24941		644.60	1072.36
					0.00	644.60	
**** Vehicle: 04573 ****							
16/05/2025	INV 03-03637-00AS			488218	127.70		1200.06
					127.70	0.00	
**** Vehicle: 0A431 ****							
05/05/2025	INV 03-03627-00AS			487655	76.70		1276.76
					76.70	0.00	
**** Vehicle: 119BF ****							
03/05/2025	INV 03-03626-0LIS			487575	55.80		1332.56
					55.80	0.00	
**** Vehicle: 12D5A ****							
29/05/2025	INV 03-03648-0LIS			488767	122.50		1455.06
					122.50	0.00	
**** Vehicle: 13265 ****							
06/05/2025	INV 01-15870-0LIS			487714	84.80		1539.86
					84.80	0.00	
**** Vehicle: 14171 ****							
31/05/2025	INV 01-15918-0ABI			488830	189.30		1729.16
					189.30	0.00	
**** Vehicle: 1644B ****							
09/05/2025	INV 01-15876-0TON			487882	121.60		1850.76
					121.60	0.00	
**** Vehicle: 1C361 ****							
03/05/2025	INV 01-15864-0ABI			487573	113.70		1964.46
					113.70	0.00	
**** Vehicle: 253B8 ****							
28/05/2025	INV 03-03647-00AS			488716	50.90		2015.36
					50.90	0.00	
**** Vehicle: 254A9 ****							
24/05/2025	INV 01-15906-00AS			488541	48.80		2064.16
					48.80	0.00	
**** Vehicle: 279C9 ****							
14/05/2025	INV 01-15884-0LIS			488039	104.60		2168.76
					104.60	0.00	
**** Vehicle: 2DF66 ****							
13/05/2025	INV 01-15884-0LIS			488037	48.90		2217.66

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
					48.90	0.00	
**** Vehicle: 3210B ****							
24/05/2025	INV 01-15906-00AS			488539	33.00		2250.66
					33.00	0.00	
**** Vehicle: 3343B ****							
02/05/2025	INV 01-15862-0ABI			487552	133.60		2384.26
					133.60	0.00	
**** Vehicle: 342A1 ****							
20/05/2025	INV 01-15898-0ABI			488361	174.10		2558.36
					174.10	0.00	
**** Vehicle: 35E26 ****							
25/05/2025	INV 01-15908-0ABI			488559	48.00		2606.36
					48.00	0.00	
**** Vehicle: 3D2E1 ****							
23/05/2025	INV 01-15904-00AS			488518	132.60		2738.96
					132.60	0.00	
**** Vehicle: 44545 ****							
02/05/2025	INV 01-15862-0ABI			487551	103.70		2842.66
					103.70	0.00	
**** Vehicle: 46E81 ****							
17/05/2025	INV 01-15892-0KIE			488239	101.70		2944.36
					101.70	0.00	
**** Vehicle: 49547 ****							
24/05/2025	INV 01-15906-00AS			488540	111.80		3056.16
					111.80	0.00	
**** Vehicle: 4ABE5 ****							
17/05/2025	INV 01-15892-0KIE			488237	194.60		3250.76
					194.60	0.00	
**** Vehicle: 4D632 ****							
18/05/2025	INV 01-15893-0LIS			488250	30.90		3281.66
					30.90	0.00	
**** Vehicle: 53A55 ****							
12/05/2025	INV 01-15882-0LIS			487977	122.50		3404.16
					122.50	0.00	
**** Vehicle: 594B9 ****							
29/05/2025	INV 01-15916-0TON			488764	65.90		3470.06
					65.90	0.00	
**** Vehicle: 5EAE7 ****							
28/05/2025	INV 03-03647-00AS			488713	186.50		3656.56
					186.50	0.00	
**** Vehicle: 6015E ****							
01/05/2025	INV 03-03623-000O			487498	233.40		3889.96
					233.40	0.00	
**** Vehicle: 603FE ****							
20/05/2025	INV 01-15898-0ABI			488362	30.90		3920.86
					30.90	0.00	
**** Vehicle: 61851 ****							
28/05/2025	INV 03-03647-00AS			488712	259.60		4180.46
					259.60	0.00	
**** Vehicle: 680DB ****							
04/05/2025	INV 01-15865-00AS			487580	61.90		4242.36

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
					61.90	0.00	
**** Vehicle: 6841B ****							
06/05/2025	INV 01-15870-0LIS			487713	21.90		4264.26
					21.90	0.00	
**** Vehicle: 6B351 ****							
01/05/2025	INV 03-03623-000O			487499	20.90		4285.16
					20.90	0.00	
**** Vehicle: 6B95F ****							
06/05/2025	INV 01-15868-0LIS			487651	87.70		4372.86
					87.70	0.00	
**** Vehicle: 6F557 ****							
30/05/2025	INV 01-15918-0ABI			488827	176.30		4549.16
					176.30	0.00	
**** Vehicle: 730DF ****							
16/05/2025	INV 01-15890-0KIE			488216	47.80		4596.96
					47.80	0.00	
**** Vehicle: 731D1 ****							
02/05/2025	INV 01-15862-0ABI			487550	123.70		4720.66
					123.70	0.00	
**** Vehicle: 76D50 ****							
08/05/2025	INV 01-15874-0TON			487814	90.60		4811.26
					90.60	0.00	
**** Vehicle: 776E7 ****							
28/05/2025	INV 03-03647-00AS			488715	79.80		4891.06
					79.80	0.00	
**** Vehicle: 7CA8B ****							
15/05/2025	INV 01-15888-0KIE			488147	24.00		4915.06
					24.00	0.00	
**** Vehicle: 85DD7 ****							
23/05/2025	INV 01-15904-00AS			488517	39.90		4954.96
					39.90	0.00	
**** Vehicle: 8946F ****							
19/05/2025	INV 01-15896-0ABI			488312	23.90		4978.86
					23.90	0.00	
**** Vehicle: 89FA7 ****							
04/05/2025	INV 01-15865-00AS			487582	68.80		5047.66
					68.80	0.00	
**** Vehicle: 8F57D ****							
20/05/2025	INV 01-15898-0ABI			488364	281.40		5329.06
					281.40	0.00	
**** Vehicle: 95019 ****							
04/05/2025	INV 01-15865-00AS			487584	121.60		5450.66
					121.60	0.00	
**** Vehicle: 9C4F2 ****							
21/05/2025	INV 03-03641-0KIE			488422	204.50		5655.16
21/05/2025	C/N 03-03641-0KIE			1395		204.50	5450.66
21/05/2025	INV 03-03641-0KIE			488423	180.60		5631.26
					385.10	204.50	
**** Vehicle: A4A50 ****							
10/05/2025	INV 01-15878-0TON			487902	100.30		5731.56

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
					100.30	0.00	
**** Vehicle: A5158 ****							
15/05/2025	INV 01-15888-0KIE			488148	59.90		5791.46
					59.90	0.00	
**** Vehicle: AFA60 ****							
15/05/2025	INV 01-15888-0KIE			488149	76.70		5868.16
					76.70	0.00	
**** Vehicle: B1D58 ****							
30/05/2025	INV 01-15918-0ABI			488828	92.70		5960.86
					92.70	0.00	
**** Vehicle: B4047 ****							
14/05/2025	INV 01-15886-0KIE			488097	70.90		6031.76
					70.90	0.00	
**** Vehicle: B40A9 ****							
17/05/2025	INV 01-15892-0KIE			488238	82.60		6114.36
					82.60	0.00	
**** Vehicle: BA1AF ****							
28/05/2025	INV 03-03647-00AS			488711	16.90		6131.26
					16.90	0.00	
**** Vehicle: BB64B ****							
16/05/2025	INV 01-15890-0KIE			488214	163.70		6294.96
					163.70	0.00	
**** Vehicle: BF2AD ****							
15/05/2025	INV 03-03636-00AS			488151	87.10		6382.06
					87.10	0.00	
**** Vehicle: C1708 ****							
04/05/2025	INV 01-15865-00AS			487581	85.80		6467.86
					85.80	0.00	
**** Vehicle: CDD83 ****							
25/05/2025	INV 01-15907-0LIS			488551	37.90		6505.76
					37.90	0.00	
**** Vehicle: CE0E4 ****							
23/05/2025	INV 03-03643-0TON			488521	189.60		6695.36
					189.60	0.00	
**** Vehicle: D00CA ****							
28/05/2025	INV 01-15914-0TON			488709	79.60		6774.96
					79.60	0.00	
**** Vehicle: D2FDA ****							
05/05/2025	INV 03-03627-00AS			487653	46.90		6821.86
					46.90	0.00	
**** Vehicle: D76D3 ****							
03/05/2025	INV 01-15864-0ABI			487572	94.70		6916.56
					94.70	0.00	
**** Vehicle: D9CE8 ****							
03/05/2025	INV 01-15863-000O			487570	163.50		7080.06
					163.50	0.00	
**** Vehicle: E6F45 ****							
20/05/2025	INV 01-15898-0ABI			488363	59.60		7139.66
					59.60	0.00	
**** Vehicle: F96F0 ****							
07/05/2025	INV 01-15872-00AS			487762	72.70		7212.36

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
					72.70	0.00	
**** Vehicle: FE22F ****							
24/05/2025	INV 01-15906-00AS			488542	175.80		7388.16
24/05/2025	C/N 01-15906-00AS			1396		175.80	7212.36
24/05/2025	INV 01-15906-00AS			488543	218.70		7431.06
					394.50	175.80	
**** Vehicle: KR34JM ****							
14/05/2025	INV 03-03635-0TON			488101	24.00		7455.06
					24.00	0.00	
**** Vehicle: LM20RKGP ****							
30/05/2025	INV 01-15918-0ABI			488829	42.00		7497.06
					42.00	0.00	
Closing Balance :							7497.06
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		1072.36	6424.70
500 Statement Message							
UBER EATS							
Amount Due :							7497.06