

* Statement *

503
JULIE ZULCH

Vat No :

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 15:14:14

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							200.00
Opening Balance :							-17.32
10/07/2025	J/D LP GAS 9KG			361	231.93		214.61
10/07/2025	J/D ELFBAR 25K BLUERAZZ			362	235.00		449.61
24/07/2025	J/D ELBAR EW9000 FULL DE			365	177.94		627.55
24/07/2025	J/D ELBAR EW9000 POD SOU			366	92.50		720.05
29/07/2025	J/D 9KG LP GAS			367	231.93		951.98
29/07/2025	J/D QS CO WATER 5L STILL			368	231.93		1183.91
31/07/2025	REC EFT PAYMENT			25083		1202.81	-18.90
					1201.23	1202.81	
**** Vehicle: WKJ578 GP ****							
10/07/2025	INV 03-03685-0KIE			490626	18.90		0.00
					18.90	0.00	
Closing Balance :							0.00
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	0.00
503 Statement Message							
JULIE ZULCH							
Amount Due :							0.00