

* Statement *

503
JULIE ZULCH

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:44

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							200.00
Opening Balance :							0.00
13/11/2025	J/D NICOLES VAPE X 2			488	365.00		365.00
13/11/2025	J/C OVER CHARGED NICOLE			489		165.00	200.00
26/11/2025	J/D NICOLE VAPE ELFBAR 9			497	100.00		300.00
30/11/2025	REC EFT PMT 28.11			25355		500.00	-200.00
					465.00	665.00	
**** Vehicle: WKJ578 GP ****							
11/11/2025	INV 03-03791-0KIE			495984	45.00		-155.00
25/11/2025	INV 03-03804-0LIS			496650	43.90		-111.10
26/11/2025	INV 03-03805-0KIE			496694	71.80		-39.30
					160.70	0.00	
Closing Balance :							-39.30
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-39.30
503				Statement Message			
JULIE ZULCH							
Amount Due :							-39.30