

* Statement *

505
CAROL DIAMOND

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:11

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
08/05/2025	INV 01-15873-0KIE			487798	617.60		617.60
11/05/2025	INV 01-15879-00AS			487908	318.00		935.60
14/05/2025	INV 01-15885-0ABI			488082	303.02		1238.62
25/05/2025	INV 01-15907-0LIS			488549	666.50		1905.12
					1905.12	0.00	
Closing Balance :							1905.12
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1905.12
505 Statement Message							
CAROL DIAMOND							
Amount Due :							1905.12