

* Statement *

508
ENGEN COFFEE C.O.S

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:45

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
06/11/2025	INV 03-03787-0LIS			495781	39.90		39.90
20/11/2025	INV 03-03800-0UTH			496444	24.90		64.80
30/11/2025	J/C CLEAR NOV25			532		64.80	0.00
					64.80	64.80	
Closing Balance :							0.00
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	0.00		

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Statement Message

Amount Due : 0.00