

* Statement *

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 KYALAMI
 1684

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/12/2024 10:17:40

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.76
30/11/2024	REC EFT PMT			24631		640.06	1183.70
					0.00	640.06	
**** Vehicle: XPL098GP ****							
20/11/2024	INV 01-15532-00AS	0	0	481223	590.54		1774.24
28/11/2024	INV 01-15548-0KIE	0	0	481587	640.06		2414.30
					1230.60	0.00	
Closing Balance :							2414.30

120+ Days	90 Days	60 Days	30 Days	Current
0.00	540.19	643.51	0.00	1230.60

034 Statement Message

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Amount Due : 2414.30