

* Statement *

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2024 12:30:22

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							-23170.25
**** Vehicle: JY50XDGP ****							
31/10/2024	INV 01-15492-00AS	162273	0	480396	1329.46		-21840.79
					1329.46	0.00	
**** Vehicle: JZ92PZGP ****							
31/10/2024	INV 01-15492-00AS	126505	0	480408	3083.47		-18757.32
					3083.47	0.00	
Closing Balance :							-18757.32

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-18757.32

070 Statement Message

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Amount Due : -18757.32