

* Statement *

015
GREEN LEAF ALERNATIVE SOLUTION
58 KYALAMI BOULEVARD
KYALAMI BUSINESS PARK
MIDRAND

Vat No : 4510269279

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
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VAT REG:4550277406
01/11/2024 12:30:05

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							-4593.47
07/10/2024	REC EFT PMT 04/10/2024			24556		25000.00	-29593.47
					0.00	25000.00	
**** Vehicle: DD24FDGP ****							
16/10/2024	INV 01-15462-0HLE	174995	0	479750	814.21		-28779.26
23/10/2024	INV 01-15476-00AS	175531	0	480062	909.46		-27869.80
30/10/2024	INV 01-15490-0ABI	176100	0	480364	919.35		-26950.45
					2643.02	0.00	
**** Vehicle: DN02SXGP ****							
02/10/2024	INV 01-15434-0HLE	193335	0	479160	1275.41		-25675.04
11/10/2024	INV 01-15452-00AS	194085	0	479564	1225.74		-24449.30
28/10/2024	INV 01-15486-00AS	195084	0	480256	1108.17		-23341.13
					3609.32	0.00	
**** Vehicle: DV02DSGP ****							
01/10/2024	INV 01-15432-0HLE	178922	0	479118	1288.24		-22052.89
14/10/2024	INV 01-15458-0LIS	179801	0	479647	1279.24		-20773.65
25/10/2024	INV 01-15480-0ABI	1805	0	480177	1166.17		-19607.48
					3733.65	0.00	
**** Vehicle: DY61NWGP ****							
04/10/2024	INV 01-15438-0HLE	279372	0	479275	875.01		-18732.47
25/10/2024	INV 01-15479-0LIS	279898	0	480165	758.64		-17973.83
					1633.65	0.00	
**** Vehicle: HV01SB GP ****							
08/10/2024	INV 01-15446-00AS	79291	0	479396	826.52		-17147.31
					826.52	0.00	
**** Vehicle: JG62ZLGP ****							
08/10/2024	INV 01-15446-00AS	91651	0	479388	738.43		-16408.88
15/10/2024	INV 01-15460-0KIE	92098	0	479732	943.25		-15465.63
22/10/2024	INV 01-15474-0HLE	9668	0	480011	847.05		-14618.58
30/10/2024	INV 01-15490-0ABI	93091	0	480368	752.70		-13865.88
					3281.43	0.00	
**** Vehicle: JX79HZGP ****							
11/10/2024	INV 01-15452-00AS	0	0	479538	1345.51		-12520.37
23/10/2024	INV 01-15476-00AS	0	0	480060	1307.52		-11212.85
					2653.03	0.00	
**** Vehicle: KBP725NW ****							
21/10/2024	INV 01-15472-0KIE	40816	0	479972	536.03		-10676.82
					536.03	0.00	
**** Vehicle: KX31JNGP ****							
24/10/2024	INV 01-15478-00AS	36214	0	480109	1634.83		-9041.99

