

* Statement *

004A
A.C.T PAINTING - LJ15RP GP
UNIT 14, BARBEQUE CORNER
27 DYTCHLEY ROAD
BARBEQUE DOWNS

Vat No : 4320289657

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:13:49

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							7702.66
02/07/2025	REC EFT PAYMENT 01.07.20			25025		7702.66	0.00
					0.00	7702.66	
**** Vehicle: LJ15RPGP ****							
02/07/2025	INV 01-15983-0KIE			490218	1057.85		1057.85
05/07/2025	INV 01-15989-0ABI			490353	822.42		1880.27
08/07/2025	INV 01-15995-0KIE			490468	500.00		2380.27
10/07/2025	INV 01-15999-00AS			490598	1102.46		3482.73
15/07/2025	INV 01-16009-00AS			490802	1207.10		4689.83
16/07/2025	INV 01-16011-0TON			490833	500.00		5189.83
17/07/2025	INV 01-16013-0TON			490908	800.00		5989.83
21/07/2025	INV 01-16021-00AS			491067	1333.08		7322.91
23/07/2025	INV 01-16025-00AS			491143	500.00		7822.91
					7822.91	0.00	
Closing Balance :							7822.91
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	7822.91		

004A Statement Message

A.C.T PAINTING - LJ15RP GP
UNIT 14, BARBEQUE CORNER
27 DYTCHLEY ROAD
BARBEQUE DOWNS

Amount Due : 7822.91