

* 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
01/12/2025 17:01:22

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							4409.11
04/11/2025	REC EFT PMT			25308		4409.11	0.00
					0.00	4409.11	
**** Vehicle: LJ15RPGP ****							
10/11/2025	INV 01-16245-0KIE			495873	838.25		838.25
21/11/2025	INV 01-16268-0TON			496450	1120.94		1959.19
28/11/2025	INV 01-16282-00AS			496785	820.93		2780.12
					2780.12	0.00	
Closing Balance :							2780.12

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	2780.12

004A Statement Message

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Amount Due : 2780.12