

* Statement *

004B
A.C.T PAINTING - MF00NT GP
UNIT14 BARBEQUE CORNER
27 DYTCHLEY ROAD
BARBEQUE DOWNS

Vat No : 432028657

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 15:13:50

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							4107.62
02/07/2025	REC EFT PAYMENT 01.07.20			25026		4107.62	0.00
					0.00	4107.62	
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		0.00

004B Statement Message

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Amount Due : 0.00