

* 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
01/12/2025 17:01:22

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							3701.31
04/11/2025	REC EFT PMT			25309		3701.31	0.00
					0.00	3701.31	
**** Vehicle: MF00NTGP ****							
05/11/2025	INV 01-16236-0KIE			495718	1335.94		1335.94
24/11/2025	INV 01-16274-0LIS			496543	1307.96		2643.90
					2643.90	0.00	
Closing Balance :							2643.90

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	2643.90

004B Statement Message

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Amount Due : 2643.90