

\* Statement \*

005  
 KYALAMI GLEN H/OWNERS ASSOC.  
 PO BOX 786130  
 SANDTON  
 2146  
 Vat No : 4620243289

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 Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							2000.00
Opening Balance :							430.09
**** Vehicle: CONTAINERS ****							
01/07/2025	INV 01-15981-0TON	0	0	490144	300.00		730.09
14/07/2025	INV 01-16007-0TON	0	0	490766	300.00		1030.09
18/07/2025	INV 01-16015-0LIS	0	0	491002	282.66		1312.75
22/07/2025	INV 01-16023-00AS	0	0	491126	250.00		1562.75
					1132.66	0.00	
Closing Balance :							1562.75

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	430.09	1132.66

005 Statement Message  
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**Amount Due : 1562.75**