

* Statement *

012
B. BOSH AFRICAN POWER TRADERS (PTY)LTD
POSTNET SUIT 495
P.O BOX 43
SUNNINGHILL
2157
Vat No : 4450275161

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 15:13:51

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							-3362.25
**** Vehicle: ZLN 156 GP ****							
06/07/2025	INV 01-15991-0LIS			490383	872.28		-2489.97
12/07/2025	INV 01-16003-0LIS			490700	429.19		-2060.78
26/07/2025	INV 01-16031-0KIE			491328	939.20		-1121.58
28/07/2025	INV 01-16035-0LIS			491403	762.82		-358.76
					3003.49	0.00	
Closing Balance :							-358.76
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-358.76

012 Statement Message

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Amount Due : -358.76