

* Statement *

013B
ADN FLEET SOLUTIONS (PTY) LTD

Vat No :

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 17:01:24

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/11/2025	REC EFT PMT 28.11			25353		848.37	-848.37
30/11/2025	J/D WRONG ALLOCATION			499	848.37		0.00
30/11/2025	J/C CLEAR NOV25			528		848.37	-848.37
					848.37	1696.74	
**** Vehicle: JH60DY GP ****							
07/11/2025	INV 01-16239-0UTH	0	0	495823	848.37		0.00
					848.37	0.00	
Closing Balance :							0.00
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	0.00
013B Statement Message							
ADN FLEET SOLUTIONS (PTY) LTD							
Amount Due :							0.00