

* Statement *

013E
ADN FLEET SOLUTIONS (PTY) LTD

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:25

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			25351		2489.54	-2489.54
30/11/2025	J/D WRONG ALLOCATION			505	2489.54		0.00
30/11/2025	J/C CLEAR NOV25			530		2489.54	-2489.54
					2489.54	4979.08	
**** Vehicle: ND529331 ****							
11/11/2025	INV 01-16247-0UTH	120725	0	495959	1198.63		-1290.91
27/11/2025	INV 01-16280-0KIE	121561	0	496703	1290.91		0.00
					2489.54	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

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Statement Message

Amount Due : 0.00