

* Statement *

015
GREEN LEAF ALERNATIVE SOLUTION
58 KYALAMI BOULEVARD
KYALAMI BUSINESS PARK
MIDRAND

Vat No : 4510269279

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
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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 :							4931.11
04/11/2025	REC EFT PMT 03.11			25306		40000.00	-35068.89
					0.00	40000.00	
**** Vehicle: DD24FDGP ****							
07/11/2025	INV 01-16239-0UTH	204329	0	495809	910.69		-34158.20
14/11/2025	INV 01-16253-0TON	204882	0	496114	921.67		-33236.53
26/11/2025	INV 01-16278-0LIS	205352	0	496675	792.10		-32444.43
					2624.46	0.00	
**** Vehicle: DN02SXGP ****							
12/11/2025	INV 01-16249-00AS	302238	0	496020	200.00		-32244.43
13/11/2025	INV 01-16251-0KIE	302369	0	496082	822.02		-31422.41
19/11/2025	INV 01-16264-0KIE	302934	0	496369	845.96		-30576.45
					1867.98	0.00	
**** Vehicle: DV02DSGP ****							
02/11/2025	INV 01-16229-0LIS	0	0	495539	1146.93		-29429.52
10/11/2025	INV 01-16245-0KIE	202918	0	495879	1260.33		-28169.19
20/11/2025	INV 01-16266-00AS	203608	0	496408	1138.47		-27030.72
					3545.73	0.00	
**** Vehicle: DY61NWGP ****							
06/11/2025	INV 01-16237-00AS	301650	0	495759	636.43		-26394.29
					636.43	0.00	
**** Vehicle: HV01SB GP ****							
21/11/2025	INV 01-16268-0TON	101827	0	496493	842.16		-25552.13
					842.16	0.00	
**** Vehicle: JG62ZLGP ****							
04/11/2025	INV 01-16233-0KIE	123119	0	495624	965.45		-24586.68
07/11/2025	INV 01-16239-0UTH	123674	0	495792	940.36		-23646.32
11/11/2025	INV 01-16247-0UTH	124127	0	495939	778.69		-22867.63
14/11/2025	INV 01-16253-0TON	124715	0	496150	947.33		-21920.30
18/11/2025	INV 01-16261-0LIS	125131	0	496320	647.32		-21272.98
26/11/2025	INV 01-16278-0LIS	125583	0	496666	554.29		-20718.69
					4833.44	0.00	
**** Vehicle: JX79HZGP ****							
10/11/2025	INV 01-16245-0KIE	0	0	495910	1339.53		-19379.16
27/11/2025	INV 01-16280-0KIE	0	0	496724	1201.51		-18177.65
					2541.04	0.00	
**** Vehicle: KBP725NW ****							
04/11/2025	INV 01-16233-0KIE	47067	0	495626	563.67		-17613.98

