

* Statement *

024
KYALAMI COUNTRY CLUB
PO BOX 30635
KYALAMI
1684

Vat No : 4380109373

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 15:13:54

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							22000.00
Opening Balance :							891.14
**** Vehicle: CG98SKGP ****							
09/07/2025	INV 01-15997-0TON	0	0	490539	981.41		1872.55
					981.41	0.00	
Closing Balance :							1872.55

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	891.14	981.41

024 Statement Message

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Amount Due : 1872.55