

* Statement *

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 KYALAMI
 1684

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2025 15:13:56

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							6594.00
15/07/2025	REC EFT PAYMENT 14.07			25058		634.55	5959.45
25/07/2025	REC EFT PAYMENT			25069		491.63	5467.82
					0.00	1126.18	
**** Vehicle: XPL098GP ****							
09/07/2025	INV 01-15997-0TON	0	0	490543	634.55		6102.37
15/07/2025	INV 01-16009-00AS	0	0	490794	491.63		6594.00
30/07/2025	INV 01-16039-0TON	0	0	491474	1042.10		7636.10
					2168.28	0.00	
Closing Balance :							7636.10
120+ Days		90 Days	60 Days		30 Days		Current
0.00		2431.45	839.36		2197.01		2168.28

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Statement Message

Amount Due : 7636.10