

* Statement *

035
TURBO PROTECH HOLDINGS

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/06/2025 10:31:54

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							5000.00
Opening Balance :							-1219.66
30/05/2025	REC EFT PAYMENT			24961		5000.00	-6219.66
					0.00	5000.00	
**** Vehicle: KY14RV GP ****							
12/05/2025	INV 01-15881-00AS	0	0	487966	930.79		-5288.87
22/05/2025	INV 01-15901-0TON	0	0	488460	976.91		-4311.96
					1907.70	0.00	
Closing Balance :							-4311.96
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-4311.96
035 Statement Message							
TURBO PROTECH HOLDINGS							
Amount Due :							-4311.96