

* Statement *

035
TURBO PROTECH HOLDINGS

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:29

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							5000.00
Opening Balance :							-4430.07
**** Vehicle: KY14RV GP ****							
11/11/2025	INV 01-16247-0UTH	171400	0	495936	1242.51		-3187.56
21/11/2025	INV 01-16268-0TON	171763	0	496473	1302.49		-1885.07
28/11/2025	INV 01-16282-00AS	172037	0	496800	913.53		-971.54
					3458.53	0.00	
Closing Balance :							-971.54
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	-971.54
035 Statement Message							
TURBO PROTECH HOLDINGS							
Amount Due :							-971.54