

* Statement *

040B
SUZUKI KYALAMI - CAZ

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 17:01:30

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/11/2025	J/C CLEAR NOV25			506		1626.80	-1626.80
					0.00	1626.80	
**** Vehicle: CAZ ****							
05/11/2025	INV 01-16235-00AS	11976		158285	779.32		-847.48
17/11/2025	INV 01-16260-0TON	12369		158285	697.48		-150.00
22/11/2025	INV 01-16270-00AS	13771		84375	150.00		0.00
					1626.80	0.00	
Closing Balance :							0.00
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	0.00		
040B Statement Message							
SUZUKI KYALAMI - CAZ							
Amount Due :							0.00