

* Statement *

040N
SUZUKI KYALAMI - LEONARD

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 17:01:32

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			509		1801.16	-1801.16
					0.00	1801.16	
**** Vehicle: LEONARD ****							
05/11/2025	INV 01-16236-0KIE			495717	200.00		-1601.16
07/11/2025	INV 01-16240-0LIS			495833	300.00		-1301.16
13/11/2025	INV 01-16252-0UTH			496096	151.16		-1150.00
15/11/2025	INV 01-16255-0LIS			496188	200.00		-950.00
17/11/2025	INV 01-16260-0TON			496274	150.00		-800.00
19/11/2025	INV 01-16265-0LIS			496390	150.00		-650.00
21/11/2025	INV 01-16269-0UTH			496502	150.00		-500.00
22/11/2025	INV 01-16270-00AS			496515	200.00		-300.00
25/11/2025	INV 01-16276-0TON			496644	150.00		-150.00
27/11/2025	INV 01-16281-0TON			496743	150.00		0.00
					1801.16	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

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Statement Message

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Amount Due : 0.00