

* Statement *

040S
SUZUKI KYALAMI - SHANE

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:14:02

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/07/2025	J/C CLEAR JULY 2025			393		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: SHANE ****							
01/07/2025	INV 01-15982-00AS			490174	800.00		-1000.00
12/07/2025	INV 01-16003-0LIS			490702	400.00		-600.00
24/07/2025	INV 01-16028-00AS			491244	400.00		-200.00
29/07/2025	INV 01-16038-0LIS			491459	200.00		0.00
					1800.00	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

Amount Due : 0.00