

\* Statement \*

041  
LIVIERO PLANT (PTY) LDT  
PO BOX 31319  
KYLAMI  
1684  
Vat No : 4680165356

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 Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							4000.00
Opening Balance :							3340.54
Closing Balance :							3340.54
120+ Days		90 Days	60 Days	30 Days	Current		
3340.54		0.00	0.00	0.00	0.00		

041 Statement Message  
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Amount Due : 3340.54