

* Statement *

059A
ROTAFLEX INVESTMENT
P.O.BOX 30003
KYALAMI 1686

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:05

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							2000.00
**** Vehicle: LZ38TK GP ****							
01/05/2025	INV 01-15857-0KIE	79472	3403	0	701.54		2701.54
02/05/2025	INV 01-15859-0KIE	80084	3408	0	400.00		3101.54
					1101.54	0.00	
Closing Balance :							3101.54
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		2000.00		1101.54

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Statement Message

Amount Due : 3101.54