

* Statement *

060
 ZETAA GROUP
 PO BOX 1241
 HALFWAY HOUSE
 1684

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 15:14:08

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							6699.42
**** Vehicle: BG30WPGP ****							
16/07/2025	INV 01-16011-0TON			490840	934.70		7634.12
					934.70	0.00	
Closing Balance :							7634.12
	120+ Days	90 Days	60 Days	30 Days			Current
	2442.03	0.00	932.82	3324.57			934.70

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Statement Message

Amount Due : 7634.12