

* 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
01/12/2025 17:01:39

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							7634.12
25/11/2025	REC CRD PMT			25340		1000.00	6634.12
					0.00	1000.00	
Closing Balance :							6634.12
120+ Days		90 Days	60 Days		30 Days		Current
6634.12		0.00	0.00		0.00		0.00

060 Statement Message

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Amount Due : 6634.12