

\* Statement \*

064  
 SCRIBANTE CONCRETE ( PTY) LTD  
 P O BOX 2179  
 NORTH END

Vat No : 4490182971

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 15:14:09

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							12857.16
03/07/2025	REC EFT PAYMENT 02.07			25036		12857.16	0.00
					0.00	12857.16	
**** Vehicle: KGM092EC ****							
10/07/2025	INV 01-15999-00AS	107347	0	490594	715.03		715.03
13/07/2025	INV 01-16005-0LIS	108318	0	490718	646.91		1361.94
15/07/2025	INV 01-16009-00AS	107887	0	490813	669.55		2031.49
17/07/2025	INV 01-16013-0TON	108425	0	490946	713.18		2744.67
29/07/2025	INV 01-16037-00AS	109030	0	491430	722.36		3467.03
31/07/2025	INV 01-16041-0LIS	109585	0	491548	737.12		4204.15
					4204.15	0.00	
Closing Balance :							4204.15
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	4204.15

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Statement Message

**Amount Due :** 4204.15