

* Statement *

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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 17:01:40

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							-3261.76
**** Vehicle: LC15CJ GP ****							
11/11/2025	INV 01-16247-0UTH	54306	0	495944	996.21		-2265.55
					996.21	0.00	
Closing Balance :							-2265.55

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	-2265.55

070 Statement Message

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Amount Due : -2265.55