

* Statement *

079
BB CONDEZA SA
UNIT 1, 7 DYTCHLEY ROAD
BARBEQUE DOWNS, 1684

Vat No : 4290296310

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
13/03/2025 08:38:12

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							3785.51
22/01/2025	REC C/PMT			24726		4802.40	-1016.89
					0.00	4802.40	
**** Vehicle: GRD204X ****							
15/01/2025	INV 01-15645-0LIS			483133	1016.89		0.00
22/01/2025	INV 01-15659-00AS			483398	838.80		838.80
28/01/2025	INV 01-15671-0LIS			483638	1121.88		1960.68
					2977.57	0.00	
Closing Balance :							1960.68
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00	1960.68		

079 Statement Message

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Amount Due : 1960.68