

* Statement *

099
 SUPERSLABS GAUTENG (PTY) LTD
 UNIT 32 BARBEQUE CR BUSINESS P
 45 DYTCHLEY ROAD
 BARBEQUE DOWNS

Vat No : 4020191898

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 17:01:42

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							30000.00
Opening Balance :							18949.70
04/11/2025	REC EFT PMT 03.11			25301		18949.70	0.00
					0.00	18949.70	
**** Vehicle: DR99CF GP ****							
05/11/2025	INV 01-16235-00AS	186675		495710	830.33		830.33
12/11/2025	INV 01-16249-00AS	187243		496023	855.78		1686.11
19/11/2025	INV 01-16264-0KIE	187823		496381	854.30		2540.41
26/11/2025	INV 01-16278-0LIS	188386		496683	841.42		3381.83
					3381.83	0.00	
**** Vehicle: KL67ZN GP ****							
18/11/2025	INV 01-16261-0LIS	33043		496291	1126.11		4507.94
					1126.11	0.00	
**** Vehicle: KR67KG GP ****							
12/11/2025	INV 01-16249-00AS	0		496006	1603.14		6111.08
24/11/2025	INV 01-16274-0LIS	0		496560	1288.60		7399.68
					2891.74	0.00	
**** Vehicle: LC06ZS GP ****							
02/11/2025	INV 01-16229-0LIS	20997		495544	781.60		8181.28
20/11/2025	INV 01-16266-00AS	21869		496426	843.32		9024.60
					1624.92	0.00	
**** Vehicle: LC99CH GP ****							
06/11/2025	INV 01-16237-00AS	0		495743	1372.39		10396.99
18/11/2025	INV 01-16261-0LIS	0		496295	1507.22		11904.21
27/11/2025	INV 01-16280-0KIE	0		496716	1315.94		13220.15
					4195.55	0.00	
**** Vehicle: MK54NC GP ****							
03/11/2025	INV 01-16231-0LIS	0		495605	746.01		13966.16
07/11/2025	INV 01-16239-0UTH	0		495826	821.67		14787.83
13/11/2025	INV 01-16251-0KIE	0		496092	882.81		15670.64
18/11/2025	INV 01-16261-0LIS	0		496326	778.69		16449.33
					3229.18	0.00	
Closing Balance :							16449.33

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	16449.33
099 Statement Message				
SUPERSLABS GAUTENG (PTY) LTD				
UNIT 32 BARBEQUE CR BUSINESS P				
45 DYTCHLEY ROAD				
BARBEQUE DOWNS				
Amount Due :				16449.33

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