

* Statement *

004B
A.C.T PAINTING - MF00NT GP
UNIT14 BARBEQUE CORNER
27 DYTCHLEY ROAD
BARBEQUE DOWNS

Vat No : 432028657

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/05/2025 13:32:29

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							1454.10
**** Vehicle: MF00NTGP ****							
01/04/2025	INV 01-15797-000O			486262	331.35		1785.45
02/04/2025	INV 01-15799-0KIE			486321	1175.91		2961.36
04/04/2025	INV 01-15803-0LIS			486441	736.59		3697.95
08/04/2025	INV 01-15811-0ABI			486609	1188.66		4886.61
11/04/2025	INV 01-15817-0LIS			486772	827.72		5714.33
16/04/2025	INV 01-15827-0ABI			486975	1321.73		7036.06
22/04/2025	INV 01-15839-0LIS			487113	1250.82		8286.88
25/04/2025	INV 01-15845-0LIS			487291	906.74		9193.62
29/04/2025	INV 01-15853-000O			487400	324.30		9517.92
30/04/2025	INV 01-15855-0ABI			487465	863.61		10381.53
					8927.43	0.00	
Closing Balance :							10381.53

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	1454.10	8927.43

004B Statement Message

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Amount Due : 10381.53