

* Statement *

0523
CARELLO SUB STEVEN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/05/2025 13:32:41

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/04/2025	J/C CLEAR APRIL 2025			291		3853.88	-3853.88
					0.00	3853.88	
**** Vehicle: YMG630GP ****							
01/04/2025	INV 01-15797-000O	0	0	486280	1000.00		-2853.88
08/04/2025	INV 01-15811-0ABI	0	0	486604	1000.00		-1853.88
15/04/2025	INV 01-15825-0LIS	0	0	486911	1000.00		-853.88
22/04/2025	INV 01-15839-0LIS	0	0	487154	853.88		-0.00
					3853.88	0.00	
Closing Balance :							0.00

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

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Statement Message

Amount Due : 0.00