

* Statement *

0523
CARELLO SUB STEVEN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2025 10:21:09

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
28/02/2025	J/C CLEAR FEB 2025			226		3426.80	-3426.80
					0.00	3426.80	
**** Vehicle: YMG630GP ****							
04/02/2025	INV 01-15685-0KIE	0	0	483907	1000.04		-2426.76
10/02/2025	INV 01-15697-0HLE	0	0	484138	926.76		-1500.00
17/02/2025	INV 01-15711-00AS	0	0	484441	1000.00		-500.00
24/02/2025	INV 01-15725-0ABI	0	0	484748	500.00		-0.00
					3426.80	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

0523
CARELLO SUB STEVEN

Statement Message

Amount Due : 0.00