

* 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
01/07/2025 12:03:25

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/06/2025	J/C CLEAR SUB A/C JUNE 2			356		3937.33	-3937.33
					0.00	3937.33	
**** Vehicle: YMG630GP ****							
03/06/2025	INV 01-15925-0ABI	0	0	488958	974.66		-2962.67
10/06/2025	INV 01-15939-00AS	0	0	489268	1000.00		-1962.67
17/06/2025	INV 01-15953-0KIE	0	0	489526	1000.00		-962.67
24/06/2025	INV 01-15967-0ABI	0	0	489848	962.67		-0.00
					3937.33	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