

* Statement *

0523
CARELLO SUB STEVEN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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VAT REG:4550277406
01/06/2025 10:32:01

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/05/2025	J/C CLEAR MAY 2025			316		2954.97	-2954.97
					0.00	2954.97	
**** Vehicle: YMG630GP ****							
05/05/2025	INV 01-15867-0KIE	0	0	487647	1000.00		-1954.97
13/05/2025	INV 01-15883-0KIE	0	0	488031	1000.00		-954.97
20/05/2025	INV 01-15897-0LIS	0	0	488358	954.97		0.00
					2954.97	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 Statement Message							
CARELLO SUB STEVEN							
Amount Due :							0.00