

* Statement *

0525
CARELLO SUB KOTIE

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			312		2200.00	-2200.00
					0.00	2200.00	
**** Vehicle: KOTIE ****							
02/05/2025	INV 01-15859-0KIE	0	0	487510	400.00		-1800.00
05/05/2025	INV 01-15867-0KIE	0	0	487636	400.00		-1400.00
09/05/2025	INV 01-15875-0ABI	0	0	487849	300.00		-1100.00
09/05/2025	INV 01-15875-0ABI	0	0	487871	500.00		-600.00
12/05/2025	INV 01-15881-00AS	0	0	487956	600.00		0.00
					2200.00	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

CARELLO SUB KOTIE

Amount Due :

0.00