

* Statement *

052A
CARELLO SUB TATO

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
01/05/2025 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			290		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: TATO ****							
02/04/2025	INV 01-15799-0KIE			486341	450.00		-1350.00
07/04/2025	INV 01-15809-0LIS			486521	450.00		-900.00
15/04/2025	INV 01-15825-0LIS			486930	450.00		-450.00
24/04/2025	INV 01-15843-0LIS			487247	450.00		0.00
					1800.00	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

052A
CARELLO SUB TATO

Statement Message

Amount Due : 0.00