

\* Statement \*

052A  
CARELLO SUB TATO

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS

TEL: 072 034 5416

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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			227		2700.00	-2700.00
					0.00	2700.00	
**** Vehicle: TATO ****							
03/02/2025	INV 01-15683-00AS			483846	450.00		-2250.00
10/02/2025	INV 01-15697-0HLE			484148	450.00		-1800.00
13/02/2025	INV 01-15703-0ABI			484298	450.00		-1350.00
18/02/2025	INV 01-15713-0ABI			484475	450.00		-900.00
24/02/2025	INV 01-15725-0ABI			484711	450.00		-450.00
27/02/2025	INV 01-15731-00AS			484901	450.00		0.00
					2700.00	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 Statement Message  
CARELLO SUB TATO

Amount Due : 0.00