

* Statement *

052A
CARELLO SUB TATO

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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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			357		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: TATO ****							
02/06/2025	INV 01-15923-0KIE			488882	450.00		-1350.00
06/06/2025	INV 01-15931-0TON			489124	450.00		-900.00
12/06/2025	INV 01-15943-0TON			489345	450.00		-450.00
23/06/2025	INV 01-15965-0KIE			489776	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

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Statement Message

Amount Due : 0.00