

* Statement *

052B
CARELLO SUB GERAHD

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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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			278		3330.94	-3330.94
					0.00	3330.94	
**** Vehicle: GERAHD ****							
02/04/2025	INV 01-15799-0KIE			486297	1265.31		-2065.63
09/04/2025	INV 01-15813-0KIE			486624	800.00		-1265.63
24/04/2025	INV 01-15843-0LIS			487218	1265.63		0.00
					3330.94	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
052B Statement Message							
CARELLO SUB GERAHD							
Amount Due :							0.00