

* Statement *

052B
CARELLO SUB GERAHD

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS

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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			221		3467.73	-3467.73
					0.00	3467.73	
**** Vehicle: GERAHD ****							
06/02/2025	INV 01-15689-00AS			484015	1429.30		-2038.43
14/02/2025	INV 01-15705-0KIE			484319	700.00		-1338.43
19/02/2025	INV 01-15715-0LIS			484513	1338.43		0.00
					3467.73	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