

* Statement *

052B
CARELLO SUB GERAHD

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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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			353		3672.27	-3672.27	
					0.00	3672.27		
**** Vehicle: GERAHD ****								
03/06/2025	INV 01-15925-0ABI			488926	1177.64		-2494.63	
10/06/2025	INV 01-15939-00AS			489224	1210.43		-1284.20	
20/06/2025	INV 01-15959-00AS			489680	1284.20		0.00	
					3672.27	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	