

* Statement *

052C
CARELLO SUB RENAY

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/03/2025 10:21:10

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			225		1000.00	-1000.00
					0.00	1000.00	
**** Vehicle: SHONA ****							
01/02/2025	INV 01-15679-0HLE			483815	1000.00		0.00
					1000.00	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

052C	Statement Message
CARELLO SUB RENAY	
Amount Due :	0.00