

* Statement *

052D
CARELLO SUB CHANTAL

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/05/2025 13:32:42

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			277		1312.98	-1312.98
					0.00	1312.98	
**** Vehicle: CHANTAL ****							
01/04/2025	INV 01-15797-000O			486281	200.00		-1112.98
02/04/2025	INV 01-15799-0KIE			486338	524.60		-588.38
10/04/2025	INV 01-15815-00AS			486708	588.38		0.00
					1312.98	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
052D Statement Message							
CARELLO SUB CHANTAL							
Amount Due :							0.00