

* Statement *

052D
CARELLO SUB CHANTAL

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			220		1242.19	-1242.19
					0.00	1242.19	
**** Vehicle: CHANTAL ****							
03/02/2025	INV 01-15683-00AS			483887	642.19		-600.00
14/02/2025	INV 01-15705-0KIE			484369	600.00		0.00
					1242.19	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