

* Statement *

052D
CARELLO SUB CHANTAL

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/07/2025 12:03:26

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			352		1237.12	-1237.12
					0.00	1237.12	
**** Vehicle: CHANTAL ****							
04/06/2025	INV 01-15927-0ABI			489013	587.12		-650.00
09/06/2025	INV 01-15937-0ABI			489218	500.00		-150.00
18/06/2025	INV 01-15956-0KIE			489610	150.00		0.00
					1237.12	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