

\* Statement \*

052E  
CARELLO SUB NTANDO NDABENI

Vat No :

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
FAX: 086 567-8297  
admin@engenbbqdowns.co.za  
www.engenbbqdowns.co.za  
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			224		2667.17	-2667.17
					0.00	2667.17	
**** Vehicle: JF45KZGP ****							
01/02/2025	INV 01-15679-0HLE			483816	681.05		-1986.12
04/02/2025	INV 01-15685-0KIE			483953	600.00		-1386.12
10/02/2025	INV 01-15697-0HLE			484134	600.00		-786.12
14/02/2025	INV 01-15705-0KIE			484370	786.12		-0.00
					2667.17	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

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Statement Message

Amount Due : 0.00