

* Statement *

052F
CARELLO SUB NATASHA

Vat No :

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			294		2191.06	-2191.06
					0.00	2191.06	
**** Vehicle: NATASHA ****							
01/04/2025	INV 01-15797-000O			486285	700.02		-1491.04
07/04/2025	INV 01-15809-0LIS			486501	588.60		-902.44
11/04/2025	INV 01-15817-0LIS			486728	502.44		-400.00
17/04/2025	INV 01-15829-0ABI			487047	400.00		0.00
					2191.06	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