

* Statement *

052F
CARELLO SUB NATASHA

Vat No :

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			223		2000.75	-2000.75
					0.00	2000.75	
**** Vehicle: NATASHA ****							
04/02/2025	INV 01-15685-0KIE			483904	357.74		-1643.01
07/02/2025	INV 01-15691-0ABI			484099	358.33		-1284.68
13/02/2025	INV 01-15703-0ABI			484279	616.49		-668.19
18/02/2025	INV 01-15714-0HLE			484506	408.19		-260.00
21/02/2025	INV 01-15719-0LIS			484620	260.00		-0.00
					2000.75	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