

* Statement *

052F
CARELLO SUB NATASHA

Vat No :

ENGEN-BARBEQUE DOWNS
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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			355		2019.40	-2019.40
					0.00	2019.40	
**** Vehicle: NATASHA ****							
02/06/2025	INV 01-15923-0KIE			488912	638.79		-1380.61
06/06/2025	INV 01-15931-0TON			489094	344.69		-1035.92
11/06/2025	INV 01-15941-0ABI			489318	71.28		-964.64
17/06/2025	INV 01-15953-0KIE			489528	514.64		-450.00
27/06/2025	INV 01-15973-0ABI			490024	200.00		-250.00
30/06/2025	INV 01-15979-0TON			490079	250.00		-0.00
					2019.40	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
052F Statement Message							
CARELLO SUB NATASHA							
Amount Due :							0.00