

* Statement *

052F
CARELLO SUB NATASHA

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:02

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							0.00	
Opening Balance :							0.00	
31/05/2025	J/C CLEAR MAY 2025			313		1997.14	-1997.14	
					0.00	1997.14		
**** Vehicle: NATASHA ****								
05/05/2025	INV 01-15867-0KIE			487648	597.14		-1400.00	
19/05/2025	INV 01-15895-0TON			488308	1000.00		-400.00	
23/05/2025	INV 01-15903-0KIE			488473	400.00		0.00	
					1997.14	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	