

* Statement *

052G
CARELLO SUB ALBERT

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2025 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			276		4700.00	-4700.00
					0.00	4700.00	
**** Vehicle: ALBERT ****							
02/04/2025	INV 01-15799-0KIE			486336	400.00		-4300.00
04/04/2025	INV 01-15803-0LIS			486438	400.00		-3900.00
07/04/2025	INV 01-15809-0LIS			486503	400.00		-3500.00
09/04/2025	INV 01-15813-0KIE			486633	400.00		-3100.00
10/04/2025	INV 01-15815-00AS			486692	300.00		-2800.00
11/04/2025	INV 01-15817-0LIS			486763	400.00		-2400.00
15/04/2025	INV 01-15825-0LIS			486924	400.00		-2000.00
17/04/2025	INV 01-15829-0ABI			487037	400.00		-1600.00
24/04/2025	INV 01-15843-0LIS			487236	400.00		-1200.00
25/04/2025	INV 01-15845-0LIS			487303	400.00		-800.00
29/04/2025	INV 01-15853-000O			487415	400.00		-400.00
30/04/2025	INV 01-15855-0ABI			487467	400.00		0.00
					4700.00	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