

* Statement *

052G
CARELLO SUB ALBERT

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			219		3850.00	-3850.00	
					0.00	3850.00		
**** Vehicle: ALBERT ****								
04/02/2025	INV 01-15685-0KIE			483931	400.00		-3450.00	
05/02/2025	INV 01-15687-0HLE			483984	300.00		-3150.00	
06/02/2025	INV 01-15689-00AS			484053	400.00		-2750.00	
12/02/2025	INV 01-15701-0HLE			484235	400.00		-2350.00	
13/02/2025	INV 01-15703-0ABI			484307	350.00		-2000.00	
18/02/2025	INV 01-15713-0ABI			484502	400.00		-1600.00	
20/02/2025	INV 01-15717-00AS			484570	400.00		-1200.00	
25/02/2025	INV 01-15727-0HLE			484763	400.00		-800.00	
26/02/2025	INV 01-15729-00AS			484819	400.00		-400.00	
28/02/2025	INV 01-15733-0KIE			484952	400.00		0.00	
					3850.00	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