

* Statement *

052G
CARELLO SUB ALBERT

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
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			351		4700.00	-4700.00
					0.00	4700.00	
**** Vehicle: ALBERT ****							
02/06/2025	INV 01-15923-0KIE			488906	400.00		-4300.00
04/06/2025	INV 01-15927-0ABI			488977	400.00		-3900.00
05/06/2025	INV 01-15929-00AS			489029	400.00		-3500.00
06/06/2025	INV 01-15931-0TON			489118	300.00		-3200.00
10/06/2025	INV 01-15939-00AS			489249	400.00		-2800.00
11/06/2025	INV 01-15941-0ABI			489310	400.00		-2400.00
13/06/2025	INV 01-15945-0ABI			489436	400.00		-2000.00
18/06/2025	INV 01-15955-00AS			489585	400.00		-1600.00
20/06/2025	INV 01-15959-00AS			489713	400.00		-1200.00
25/06/2025	INV 01-15969-0KIE			489870	400.00		-800.00
27/06/2025	INV 01-15973-0ABI			490018	400.00		-400.00
30/06/2025	INV 01-15979-0TON			490115	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