

* Statement *

052G
CARELLO SUB ALBERT

Vat No :

ENGEN-BARBEQUE DOWNS
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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			308		4050.00	-4050.00
					0.00	4050.00	
**** Vehicle: ALBERT ****							
02/05/2025	INV 01-15859-0KIE			487536	400.00		-3650.00
07/05/2025	INV 01-15871-0TON			487756	400.00		-3250.00
09/05/2025	INV 01-15875-0ABI			487865	400.00		-2850.00
12/05/2025	INV 01-15881-00AS			487940	400.00		-2450.00
15/05/2025	INV 01-15887-0TON			488123	300.00		-2150.00
16/05/2025	INV 01-15889-0TON			488198	400.00		-1750.00
21/05/2025	INV 01-15899-00AS			488413	250.00		-1500.00
23/05/2025	INV 01-15903-0KIE			488503	400.00		-1100.00
26/05/2025	INV 01-15909-0LIS			488590	400.00		-700.00
29/05/2025	INV 01-15915-00AS			488754	400.00		-300.00
30/05/2025	INV 01-15917-00AS			488807	300.00		0.00
					4050.00	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

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Amount Due :

0.00