

* Statement *

052I
CARELLO SUB KAREN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/03/2025 10:21:11

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			222		3015.22	-3015.22
					0.00	3015.22	
**** Vehicle: KAREN ****							
03/02/2025	INV 01-15683-00AS	0	0	483860	1216.59		-1798.63
15/02/2025	INV 01-15707-0LIS	0	0	484387	1348.63		-450.00
21/02/2025	INV 01-15719-0LIS	0	0	484667	300.00		-150.00
25/02/2025	INV 01-15727-0HLE	0	0	484774	150.00		0.00
					3015.22	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

052I	Statement Message
CARELLO SUB KAREN	
Amount Due :	0.00