

* Statement *

052I
CARELLO SUB KAREN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2025 12:03:27

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			354		1335.25	-1335.25	
					0.00	1335.25		
**** Vehicle: KAREN ****								
03/06/2025	INV 01-15925-0ABI	0	0	488956	1335.25		0.00	
					1335.25	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	