

* Statement *

052M
CARELLO DRIVER SOLLY 2

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
01/05/2025 13:32:43

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
30/04/2025	J/C CLEAR APRIL 2025			274		1974.72	-1974.72
					0.00	1974.72	
**** Vehicle: SOLLY2 ****							
01/04/2025	INV 01-15797-000O	0	0	486261	974.35		-1000.37
08/04/2025	INV 01-15811-0ABI	0	0	486598	800.37		-200.00
16/04/2025	INV 01-15827-0ABI	0	0	486973	200.00		0.00
					1974.72	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
052M Statement Message							
CARELLO DRIVER SOLLY 2							
Amount Due :							0.00