

* Statement *

052M
CARELLO DRIVER SOLLY 2

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			217		1865.96	-1865.96
					0.00	1865.96	
**** Vehicle: SOLLY2 ****							
07/02/2025	INV 01-15691-0ABI	0	0	484082	967.32		-898.64
18/02/2025	INV 01-15713-0ABI	0	0	484490	898.64		0.00
					1865.96	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