

* Statement *

052M
CARELLO DRIVER SOLLY 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			349		1928.78	-1928.78
					0.00	1928.78	
**** Vehicle: SOLLY2 ****							
03/06/2025	INV 01-15925-0ABI	0	0	488936	901.58		-1027.20
12/06/2025	INV 01-15943-0TON	0	0	489369	827.20		-200.00
26/06/2025	INV 01-15971-0LIS	0	0	489959	200.00		0.00
					1928.78	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