

* Statement *

0520
CARELLO DRIVER JACKSON 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			272		4100.00	-4100.00
					0.00	4100.00	
**** Vehicle: JACKSON2 ****							
02/04/2025	INV 01-15799-0KIE	0	0	486304	450.00		-3650.00
04/04/2025	INV 01-15803-0LIS	0	0	486416	450.00		-3200.00
08/04/2025	INV 01-15811-0ABI	0	0	486573	500.00		-2700.00
10/04/2025	INV 01-15815-00AS	0	0	486668	450.00		-2250.00
14/04/2025	INV 01-15823-0ABI	0	0	486828	450.00		-1800.00
16/04/2025	INV 01-15827-0ABI	0	0	486976	400.00		-1400.00
22/04/2025	INV 01-15839-0LIS	0	0	487107	500.00		-900.00
23/04/2025	INV 01-15841-0KIE	0	0	487202	450.00		-450.00
29/04/2025	INV 01-15853-000O	0	0	487405	450.00		0.00
					4100.00	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

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Statement Message

Amount Due : 0.00