

* Statement *

0520
CARELLO DRIVER JACKSON 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			215		2550.00	-2550.00
					0.00	2550.00	
**** Vehicle: JACKSON2 ****							
03/02/2025	INV 01-15683-00AS	0	0	483873	500.00		-2050.00
10/02/2025	INV 01-15697-0HLE	0	0	484135	450.00		-1600.00
13/02/2025	INV 01-15703-0ABI	0	0	484280	350.00		-1250.00
17/02/2025	INV 01-15711-00AS	0	0	484434	450.00		-800.00
20/02/2025	INV 01-15717-00AS	0	0	484561	350.00		-450.00
25/02/2025	INV 01-15727-0HLE	0	0	484772	450.00		0.00
					2550.00	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

0520 Statement Message
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Amount Due : 0.00