

* Statement *

0520
CARELLO DRIVER JACKSON 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			347		3400.00	-3400.00
					0.00	3400.00	
**** Vehicle: JACKSON2 ****							
02/06/2025	INV 01-15923-0KIE	0	0	488902	450.00		-2950.00
05/06/2025	INV 01-15929-00AS	0	0	489030	450.00		-2500.00
10/06/2025	INV 01-15939-00AS	0	0	489230	450.00		-2050.00
18/06/2025	INV 01-15955-00AS	0	0	489583	450.00		-1600.00
23/06/2025	INV 01-15965-0KIE	0	0	489768	350.00		-1250.00
25/06/2025	INV 01-15969-0KIE	0	0	489907	450.00		-800.00
27/06/2025	INV 01-15973-0ABI	0	0	489978	350.00		-450.00
30/06/2025	INV 01-15979-0TON	0	0	490076	450.00		0.00
					3400.00	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