

\* Statement \*

0520  
CARELLO DRIVER JACKSON 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
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VAT REG:4550277406  
01/06/2025 10:32:03

Statement By Vehicle

| Date                        | Document No        | Odometer | Order No | Reference | Debit   | Credit  | Balance  |
|-----------------------------|--------------------|----------|----------|-----------|---------|---------|----------|
| Pre-Paid :                  |                    |          |          |           |         |         | 0.00     |
| Opening Balance :           |                    |          |          |           |         |         | 0.00     |
| 31/05/2025                  | J/C CLEAR MAY 2025 |          |          | 305       |         | 3600.00 | -3600.00 |
|                             |                    |          |          |           | 0.00    | 3600.00 |          |
| **** Vehicle: JACKSON2 **** |                    |          |          |           |         |         |          |
| 06/05/2025                  | INV 01-15869-00AS  | 0        | 0        | 487662    | 450.00  |         | -3150.00 |
| 07/05/2025                  | INV 01-15871-0TON  | 0        | 0        | 487754    | 450.00  |         | -2700.00 |
| 12/05/2025                  | INV 01-15881-00AS  | 0        | 0        | 487967    | 450.00  |         | -2250.00 |
| 15/05/2025                  | INV 01-15887-0TON  | 0        | 0        | 488144    | 450.00  |         | -1800.00 |
| 19/05/2025                  | INV 01-15895-0TON  | 0        | 0        | 488261    | 450.00  |         | -1350.00 |
| 26/05/2025                  | INV 01-15909-0LIS  | 0        | 0        | 488563    | 450.00  |         | -900.00  |
| 27/05/2025                  | INV 01-15911-0TON  | 0        | 0        | 488647    | 450.00  |         | -450.00  |
| 28/05/2025                  | INV 01-15913-0LIS  | 0        | 0        | 488701    | 450.00  |         | 0.00     |
|                             |                    |          |          |           | 3600.00 | 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