

* Statement *

052P
CARELLO DRIVER RICKY GALLEGO

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
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			273		3009.34	-3009.34
					0.00	3009.34	
**** Vehicle: RICKY ****							
07/04/2025	INV 01-15808-00AS	0	0	486496	860.18		-2149.16
16/04/2025	INV 01-15827-0ABI	0	0	486982	845.88		-1303.28
22/04/2025	INV 01-15839-0LIS	0	0	487147	843.19		-460.09
30/04/2025	INV 01-15854-00AS	0	0	487436	460.09		-0.00
					3009.34	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

052P
CARELLO DRIVER RICKY GALLEGO

Statement Message

Amount Due : 0.00