

\* 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  
01/03/2025 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			216		3010.28	-3010.28
					0.00	3010.28	
**** Vehicle: RICKY ****							
03/02/2025	INV 01-15683-00AS	0	0	483838	786.69		-2223.59
07/02/2025	INV 01-15691-0ABI	0	0	484063	948.72		-1274.87
12/02/2025	INV 01-15701-0HLE	0	0	484265	874.87		-400.00
17/02/2025	INV 01-15711-00AS	0	0	484406	400.00		-0.00
					3010.28	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