

* Statement *

052P
CARELLO DRIVER RICKY GALLEGO

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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01/07/2025 12:03:28

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			348		3228.46	-3228.46
					0.00	3228.46	
**** Vehicle: RICKY ****							
05/06/2025	INV 01-15928-0KIE	0	0	489020	804.14		-2424.32
13/06/2025	INV 01-15944-00AS	0	0	489382	834.73		-1589.59
20/06/2025	INV 01-15959-00AS	0	0	489711	747.64		-841.95
26/06/2025	INV 01-15970-0ABI	0	0	489920	841.95		-0.00
					3228.46	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