

* Statement *

052Q
CARELLO DRIVER THABO 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			275		1800.00	-1800.00
					0.00	1800.00	
**** Vehicle: THABO2 ****							
04/04/2025	INV 01-15803-OLIS	0	0	486415	500.00		-1300.00
09/04/2025	INV 01-15813-OKIE	0	0	486646	500.00		-800.00
14/04/2025	INV 01-15823-0ABI	0	0	486857	400.00		-400.00
22/04/2025	INV 01-15839-OLIS	0	0	487127	400.00		0.00
					1800.00	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

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Amount Due : 0.00