

* Statement *

052Q
CARELLO DRIVER THABO 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/03/2025 10:21:12

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			218		1900.00	-1900.00
					0.00	1900.00	
**** Vehicle: THABO2 ****							
03/02/2025	INV 01-15683-00AS	0	0	483866	450.00		-1450.00
06/02/2025	INV 01-15689-00AS	0	0	484045	250.00		-1200.00
18/02/2025	INV 01-15713-0ABI	0	0	484488	400.00		-800.00
26/02/2025	INV 01-15729-00AS	0	0	484854	400.00		-400.00
28/02/2025	INV 01-15733-0KIE	0	0	484941	400.00		0.00
					1900.00	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