

* Statement *

052Q
CARELLO DRIVER THABO 2

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
01/07/2025 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			350		2200.00	-2200.00
					0.00	2200.00	
**** Vehicle: THABO2 ****							
03/06/2025	INV 01-15925-0ABI	0	0	488931	600.00		-1600.00
05/06/2025	INV 01-15929-00AS	0	0	489041	200.00		-1400.00
19/06/2025	INV 01-15957-0ABI	0	0	489645	400.00		-1000.00
26/06/2025	INV 01-15971-0LIS	0	0	489932	600.00		-400.00
27/06/2025	INV 01-15973-0ABI	0	0	489985	400.00		0.00
					2200.00	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