

* Statement *

0523
CARELLO SUB STEVEN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/08/2025 15:14:03

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/07/2025	J/C CLEAR JULY 2025			383		3902.02	-3902.02
					0.00	3902.02	
**** Vehicle: YMG630GP ****							
04/07/2025	INV 01-15987-00AS	0	0	490319	917.00		-2985.02
09/07/2025	INV 01-15997-0TON	0	0	490555	1000.00		-1985.02
16/07/2025	INV 01-16011-0TON	0	0	490882	985.02		-1000.00
24/07/2025	INV 01-16027-0TON	0	0	491239	1000.00		0.00
					3902.02	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