

* Statement *

052A
CARELLO SUB TATO

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
01/12/2025 17:01:35

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance	
Pre-Paid :							0.00	
Opening Balance :							0.00	
30/11/2025	J/C CLEAR NOV25			526		874.47	-874.47	
					0.00	874.47		
**** Vehicle: TATO ****								
13/11/2025	INV 01-16251-0KIE			496053	874.47		0.00	
					874.47	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
052A Statement Message								
CARELLO SUB TATO								
Amount Due :							0.00	