

* Statement *

052B
CARELLO SUB GERAHD

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/06/2025 10:32:01

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/05/2025	J/C CLEAR MAY 2025			310		3534.71	-3534.71
					0.00	3534.71	
**** Vehicle: GERAHD ****							
06/05/2025	INV 01-15869-00AS			487659	1362.81		-2171.90
15/05/2025	INV 01-15887-0TON			488106	900.00		-1271.90
22/05/2025	INV 01-15901-0TON			488427	1271.90		0.00
					3534.71	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

052B Statement Message

CARELLO SUB GERAHD

Amount Due : 0.00