

* Statement *

052B
CARELLO SUB GERAHD

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:36

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			519		3600.96	-3600.96
					0.00	3600.96	
**** Vehicle: GERAHD ****							
04/11/2025	INV 01-16233-0KIE			495623	1336.62		-2264.34
11/11/2025	INV 01-16247-0UTH			495933	1000.00		-1264.34
17/11/2025	INV 01-16259-0LIS			496212	1264.34		-0.00
					3600.96	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