

* Statement *

052D
CARELLO SUB CHANTAL

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
01/08/2025 15:14:05

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			377		1323.89	-1323.89
					0.00	1323.89	
**** Vehicle: CHANTAL ****							
04/07/2025	INV 01-15987-00AS			490329	599.89		-724.00
14/07/2025	INV 01-16007-0TON			490778	724.00		-0.00
					1323.89	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

052D
CARELLO SUB CHANTAL

Statement Message

Amount Due : 0.00