

* Statement *

052E
CARELLO SUB NTANDO NDABENI

Vat No :

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			381		2000.00	-2000.00
					0.00	2000.00	
**** Vehicle: JF45KZGP ****							
04/07/2025	INV 01-15987-00AS			490315	500.00		-1500.00
18/07/2025	INV 01-16015-0LIS			491004	500.00		-1000.00
23/07/2025	INV 01-16025-00AS			491181	500.00		-500.00
30/07/2025	INV 01-16039-0TON			491505	500.00		0.00
					2000.00	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