

* 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
01/12/2025 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			523		2000.00	-2000.00
					0.00	2000.00	
**** Vehicle: JF45KZGP ****							
03/11/2025	INV 01-16231-0LIS			495585	500.00		-1500.00
10/11/2025	INV 01-16245-0KIE			495908	500.00		-1000.00
18/11/2025	INV 01-16261-0LIS			496285	300.00		-700.00
19/11/2025	INV 01-16264-0KIE			496385	200.00		-500.00
25/11/2025	INV 01-16276-0TON			496630	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

052E

Statement Message

CARELLO SUB NTANDO NDABENI

Amount Due :

0.00