

* Statement *

052F
CARELLO SUB NATASHA

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			522		1844.47	-1844.47
					0.00	1844.47	
**** Vehicle: NATASHA ****							
04/11/2025	INV 01-16233-0KIE			495670	733.90		-1110.57
17/11/2025	INV 01-16259-0LIS			496272	500.00		-610.57
27/11/2025	INV 01-16280-0KIE			496738	540.67		-69.90
27/11/2025	INV 01-16280-0KIE			496739	69.90		-0.00
					1844.47	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