

* Statement *

052I
CARELLO SUB KAREN

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
01/06/2025 10:32:03

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/05/2025	J/C CLEAR MAY 2025			311		1320.70	-1320.70
					0.00	1320.70	
**** Vehicle: KAREN ****							
19/05/2025	INV 01-15895-0TON	0	0	488263	1320.70		0.00
					1320.70	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
052I Statement Message							
CARELLO SUB KAREN							
Amount Due :							0.00