

* Statement *

052I
CARELLO SUB KAREN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:37

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			520		1000.00	-1000.00
					0.00	1000.00	
**** Vehicle: KAREN ****							
17/11/2025	INV 01-16259-OLIS	0	0	496224	1000.00		0.00
					1000.00	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
052I Statement Message							
CARELLO SUB KAREN							
Amount Due :							0.00