

* Statement *

052M
CARELLO DRIVER SOLLY 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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FAX: 086 567-8297
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VAT REG:4550277406
01/08/2025 15:14:06

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			374		1745.87	-1745.87
					0.00	1745.87	
**** Vehicle: SOLLY2 ****							
09/07/2025	INV 01-15997-0TON	0	0	490536	883.98		-861.89
17/07/2025	INV 01-16013-0TON	0	0	490936	861.89		0.00
					1745.87	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

052M Statement Message

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Amount Due : 0.00