

* Statement *

052M
CARELLO DRIVER SOLLY 2

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			515		1703.74	-1703.74
					0.00	1703.74	
**** Vehicle: SOLLY2 ****							
11/11/2025	INV 01-16247-0UTH	0	0	495957	803.93		-899.81
21/11/2025	INV 01-16268-0TON	0	0	496479	899.81		-0.00
					1703.74	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