

* Statement *

052O
CARELLO DRIVER JACKSON 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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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			372		4550.00	-4550.00
					0.00	4550.00	
**** Vehicle: JACKSON2 ****							
01/07/2025	INV 01-15981-0TON	0	0	490169	450.00		-4100.00
03/07/2025	INV 01-15985-00AS	0	0	490250	450.00		-3650.00
04/07/2025	INV 01-15987-00AS	0	0	490279	200.00		-3450.00
08/07/2025	INV 01-15995-0KIE	0	0	490463	450.00		-3000.00
10/07/2025	INV 01-15999-00AS	0	0	490588	450.00		-2550.00
14/07/2025	INV 01-16007-0TON	0	0	490748	450.00		-2100.00
16/07/2025	INV 01-16011-0TON	0	0	490837	450.00		-1650.00
21/07/2025	INV 01-16021-00AS	0	0	491066	400.00		-1250.00
24/07/2025	INV 01-16027-0TON	0	0	491196	450.00		-800.00
28/07/2025	INV 01-16035-0LIS	0	0	491401	450.00		-350.00
31/07/2025	INV 01-16041-0LIS	0	0	491528	350.00		0.00
					4550.00	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

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Statement Message

Amount Due : 0.00