

* Statement *

052P
CARELLO DRIVER RICKY GALLEGO

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			306		3005.80	-3005.80
					0.00	3005.80	
**** Vehicle: RICKY ****							
12/05/2025	INV 01-15881-00AS	0	0	487959	837.12		-2168.68
19/05/2025	INV 01-15894-0ABI	0	0	488254	784.96		-1383.72
23/05/2025	INV 01-15902-00AS	0	0	488467	673.72		-710.00
29/05/2025	INV 01-15915-00AS	0	0	488750	710.00		-0.00
					3005.80	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