

* Statement *

052P
CARELLO DRIVER RICKY GALLEG0

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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01/12/2025 17:01:38

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			514		2870.44	-2870.44
					0.00	2870.44	
**** Vehicle: RICKY ****							
04/11/2025	INV 01-16232-0UTH	0	0	495615	723.33		-2147.11
07/11/2025	INV 01-16238-0KIE	0	0	495776	676.28		-1470.83
25/11/2025	INV 01-16275-00AS	0	0	496584	734.68		-736.15
28/11/2025	INV 01-16282-00AS	0	0	496792	736.15		-0.00
					2870.44	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