

* Statement *

052Q
CARELLO DRIVER THABO 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
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			516		1700.00	-1700.00
					0.00	1700.00	
**** Vehicle: THABO2 ****							
03/11/2025	INV 01-16231-0LIS	0	0	495568	600.00		-1100.00
05/11/2025	INV 01-16235-00AS	0	0	495700	200.00		-900.00
10/11/2025	INV 01-16245-0KIE	0	0	495890	300.00		-600.00
12/11/2025	INV 01-16249-00AS	0	0	496010	200.00		-400.00
21/11/2025	INV 01-16268-0TON	0	0	496467	400.00		0.00
					1700.00	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

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Amount Due :

0.00