

* Statement *

505
CAROL DIAMOND

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:44

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							527.23
02/11/2025	INV 01-16229-0LIS			495540	515.89		1043.12
04/11/2025	J/D ELFBAR L.RASP 18K			487	162.50		1205.62
06/11/2025	INV 01-16237-00AS			495754	349.11		1554.73
12/11/2025	INV 01-16249-00AS			496014	348.16		1902.89
19/11/2025	INV 01-16264-0KIE			496365	662.21		2565.10
19/11/2025	INV 03-03799-00AS			496393	99.70		2664.80
26/11/2025	INV 01-16278-0LIS			496674	410.78		3075.58
26/11/2025	INV 03-03805-0KIE			496693	99.70		3175.28
30/11/2025	J/C TRAVELING			500		2998.80	176.48
30/11/2025	REC CREDIT DUE			25356		176.48	-0.00
					2648.05	3175.28	

Closing Balance : 0.00

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

505 Statement Message

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Amount Due : 0.00