

* Statement *

027
61 ON PINE

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:27

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							7000.00
Opening Balance :							2726.02
**** Vehicle: CONTAIN 1 ****							
19/11/2025	INV 01-16264-0KIE			496359	872.57		3598.59
					872.57	0.00	
**** Vehicle: HL44BLGP ****							
10/11/2025	INV 01-16245-0KIE			495898	649.01		4247.60
					649.01	0.00	
Closing Balance :							4247.60

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	1219.29	1506.73	1521.58

027 Statement Message

61 ON PINE

Amount Due : 4247.60