

* Statement *

0523
CARELLO SUB STEVEN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2025 17:01:35

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			525		2000.00	-2000.00
					0.00	2000.00	
**** Vehicle: YMG630GP ****							
03/11/2025	INV 01-16231-0LIS	0	0	495604	1000.00		-1000.00
12/11/2025	INV 01-16249-00AS	0	0	496029	1000.00		0.00
					2000.00	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

0523 Statement Message

CARELLO SUB STEVEN

Amount Due : 0.00