

* Statement *

0525
CARELLO SUB KOTIE

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			521		1900.00	-1900.00
					0.00	1900.00	
**** Vehicle: KOTIE ****							
03/11/2025	INV 01-16231-OLIS	0	0	495559	750.00		-1150.00
15/11/2025	INV 01-16255-OLIS	0	0	496181	750.00		-400.00
21/11/2025	INV 01-16269-OUTH	0	0	496503	400.00		0.00
					1900.00	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
0525 Statement Message							
CARELLO SUB KOTIE							
Amount Due :							0.00