

* Statement *

052A
CARELLO SUB TATO

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/08/2025 15:14:04

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/07/2025	J/C CLEAR JULY 2025			384		2050.00	-2050.00
					0.00	2050.00	
**** Vehicle: TATO ****							
02/07/2025	INV 01-15983-0KIE			490190	450.00		-1600.00
08/07/2025	INV 01-15995-0KIE			490470	450.00		-1150.00
15/07/2025	INV 01-16009-00AS			490798	500.00		-650.00
15/07/2025	INV 01-16009-00AS			490810	150.00		-500.00
28/07/2025	INV 01-16035-0LIS			491372	500.00		0.00
					2050.00	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