

* Statement *

052B
CARELLO SUB GERAHD

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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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			378		2618.86	-2618.86
					0.00	2618.86	
**** Vehicle: GERAHD ****							
01/07/2025	INV 01-15981-0TON			490163	1245.98		-1372.88
11/07/2025	INV 01-16001-0KIE			490632	1372.88		0.00
					2618.86	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

052B Statement Message

CARELLO SUB GERAHD

Amount Due : 0.00