

\* Statement \*

052C  
CARELLO SUB RENAY

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 |          |          | 382       |         | 1000.00 | -1000.00 |         |
|                          |                     |          |          |           | 0.00    | 1000.00 |          |         |
| **** Vehicle: SHONA **** |                     |          |          |           |         |         |          |         |
| 14/07/2025               | INV 01-16007-0TON   |          |          | 490779    | 1000.00 |         | 0.00     |         |
|                          |                     |          |          |           | 1000.00 | 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    |
| 052C Statement Message   |                     |          |          |           |         |         |          |         |
| CARELLO SUB RENAY        |                     |          |          |           |         |         |          |         |
| Amount Due :             |                     |          |          |           |         |         | 0.00     |         |