

* Statement *

052C
CARELLO SUB RENAY

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/06/2025 10:32:02

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/05/2025	J/C CLEAR MAY 2025			315		1000.00	-1000.00
					0.00	1000.00	
**** Vehicle: SHONA ****							
09/05/2025	INV 01-15875-0ABI			487875	600.00		-400.00
28/05/2025	INV 01-15913-0LIS			488705	400.00		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

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Amount Due : 0.00