

* Statement *

052C
CARELLO SUB RENAY

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:36

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			524		1001.03	-1001.03	
					0.00	1001.03		
**** Vehicle: SHONA ****								
01/11/2025	INV 01-16227-0UTH			495523	1001.03		0.00	
					1001.03	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	