

* Statement *

052D
CARELLO SUB CHANTAL

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			309		1220.17	-1220.17
					0.00	1220.17	
**** Vehicle: CHANTAL ****							
05/05/2025	INV 01-15867-0KIE			487642	689.78		-530.39
16/05/2025	INV 01-15889-0TON			488204	530.39		-0.00
					1220.17	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

052D Statement Message

CARELLO SUB CHANTAL

Amount Due : 0.00