

* Statement *

052D
CARELLO SUB CHANTAL

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			518		1203.51	-1203.51
					0.00	1203.51	
**** Vehicle: CHANTAL ****							
03/11/2025	INV 01-16231-0LIS			495610	703.51		-500.00
21/11/2025	INV 01-16268-0TON			496494	500.00		0.00
					1203.51	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