

* Statement *

052E
CARELLO SUB NTANDO NDABENI

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
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			314		2584.74	-2584.74
					0.00	2584.74	
**** Vehicle: JF45KZGP ****							
02/05/2025	INV 01-15859-0KIE			487545	858.03		-1726.71
08/05/2025	INV 01-15873-0KIE			487769	913.97		-812.74
13/05/2025	INV 01-15883-0KIE			488013	812.74		0.00
					2584.74	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
052E Statement Message							
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Amount Due :							0.00