

* Statement *

052F
CARELLO SUB NATASHA

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2025 15:14:05

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
31/07/2025	J/C CLEAR JULY 2025			380		2182.44	-2182.44
					0.00	2182.44	
**** Vehicle: NATASHA ****							
01/07/2025	INV 01-15981-0TON			490172	420.80		-1761.64
02/07/2025	INV 01-15983-0KIE			490212	200.00		-1561.64
04/07/2025	INV 01-15987-00AS			490338	368.83		-1192.81
07/07/2025	INV 01-15993-0TON			490441	576.71		-616.10
07/07/2025	INV 01-15993-0TON			490442	69.90		-546.20
11/07/2025	INV 01-16001-0KIE			490678	346.20		-200.00
25/07/2025	INV 01-16029-0TON			491302	200.00		-0.00
					2182.44	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
052F Statement Message							
CARELLO SUB NATASHA							
Amount Due :							0.00