

* Statement *

052G
CARELLO SUB ALBERT

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			376		4400.00	-4400.00
					0.00	4400.00	
**** Vehicle: ALBERT ****							
01/07/2025	INV 01-15981-0TON			490170	400.00		-4000.00
04/07/2025	INV 01-15987-00AS			490323	400.00		-3600.00
07/07/2025	INV 01-15993-0TON			490448	400.00		-3200.00
09/07/2025	INV 01-15997-0TON			490556	400.00		-2800.00
11/07/2025	INV 01-16001-0KIE			490673	400.00		-2400.00
15/07/2025	INV 01-16009-00AS			490807	400.00		-2000.00
17/07/2025	INV 01-16013-0TON			490945	400.00		-1600.00
21/07/2025	INV 01-16021-00AS			491045	400.00		-1200.00
23/07/2025	INV 01-16025-00AS			491180	400.00		-800.00
28/07/2025	INV 01-16035-0LIS			491356	400.00		-400.00
30/07/2025	INV 01-16039-0TON			491516	400.00		0.00
					4400.00	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

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Statement Message

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Amount Due : 0.00