

* 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
01/12/2025 17:01:37

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			517		3000.00	-3000.00		
					0.00	3000.00			
**** Vehicle: ALBERT ****									
05/11/2025	INV 01-16235-00AS			495688	300.00		-2700.00		
07/11/2025	INV 01-16239-0UTH			495825	500.00		-2200.00		
12/11/2025	INV 01-16249-00AS			496026	500.00		-1700.00		
17/11/2025	INV 01-16259-0LIS			496236	400.00		-1300.00		
18/11/2025	INV 01-16261-0LIS			496307	200.00		-1100.00		
20/11/2025	INV 01-16266-00AS			496422	600.00		-500.00		
27/11/2025	INV 01-16280-0KIE			496735	500.00		0.00		
					3000.00	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	
052G									
Statement Message									
CARELLO SUB ALBERT									
Amount Due :									0.00