

* Statement *

052I
CARELLO SUB KAREN

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
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VAT REG:4550277406
01/08/2025 15:14:06

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			379		1302.79	-1302.79	
					0.00	1302.79		
**** Vehicle: KAREN ****								
11/07/2025	INV 01-16001-0KIE	0	0	490658	1302.79		0.00	
					1302.79	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
052I Statement Message								
CARELLO SUB KAREN								
Amount Due :							0.00	