

* Statement *

052M
CARELLO DRIVER SOLLY 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
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VAT REG:4550277406
01/06/2025 10:32:03

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			307		1683.87	-1683.87
					0.00	1683.87	
**** Vehicle: SOLLY2 ****							
05/05/2025	INV 01-15867-0KIE	0	0	487616	822.31		-861.56
12/05/2025	INV 01-15881-00AS	0	0	487958	861.56		0.00
					1683.87	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

052M Statement Message

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Amount Due : 0.00