

* Statement *

0520
CARELLO DRIVER JACKSON 2

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			513		3750.00	-3750.00
					0.00	3750.00	
**** Vehicle: JACKSON2 ****							
03/11/2025	INV 01-16231-0LIS	0	0	495603	450.00		-3300.00
07/11/2025	INV 01-16239-0UTH	0	0	495791	450.00		-2850.00
11/11/2025	INV 01-16247-0UTH	0	0	495969	450.00		-2400.00
17/11/2025	INV 01-16259-0LIS	0	0	496216	450.00		-1950.00
18/11/2025	INV 01-16261-0LIS	0	0	496328	450.00		-1500.00
20/11/2025	INV 01-16266-00AS	0	0	496413	350.00		-1150.00
25/11/2025	INV 01-16276-0TON	0	0	496592	450.00		-700.00
26/11/2025	INV 01-16278-0LIS	0	0	496663	350.00		-350.00
28/11/2025	INV 01-16282-00AS	0	0	496757	350.00		0.00
					3750.00	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

0520 Statement Message

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Amount Due : 0.00