

* Statement *

052P
CARELLO DRIVER RICKY GALLEG0

Vat No : 4750215214

ENGEN-BARBEQUE DOWNS
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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			373		3440.69	-3440.69
					0.00	3440.69	
**** Vehicle: RICKY ****							
01/07/2025	INV 01-15981-0TON	0	0	490162	549.90		-2890.79
08/07/2025	INV 01-15994-0LIS	0	0	490455	822.79		-2068.00
14/07/2025	INV 01-16006-0KIE	0	0	490726	686.05		-1381.95
21/07/2025	INV 01-16021-00AS	0	0	491037	881.95		-500.00
28/07/2025	INV 01-16035-0LIS	0	0	491391	500.00		0.00
					3440.69	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

Amount Due : 0.00