

* Statement *

052Q
CARELLO DRIVER THABO 2

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			375		2000.00	-2000.00
					0.00	2000.00	
**** Vehicle: THABO2 ****							
01/07/2025	INV 01-15981-0TON	0	0	490160	600.00		-1400.00
10/07/2025	INV 01-15999-00AS	0	0	490601	400.00		-1000.00
16/07/2025	INV 01-16011-0TON	0	0	490866	600.00		-400.00
29/07/2025	INV 01-16037-00AS	0	0	491428	400.00		0.00
					2000.00	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

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Statement Message

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Amount Due : 0.00