

018  
 HARDHAM & HARDHAM CONSTRUCTION  
 PO BOX 11360  
 KYALAMI  
 1684  
 Vat No :

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/07/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							7123.01
Closing Balance :							7123.01
120+ Days		90 Days	60 Days		30 Days		Current
0.00		7123.01	0.00		0.00		0.00

018	Statement Message
HARDHAM & HARDHAM CONSTRUCTION	
PO BOX 11360	
KYALAMI	
1684	
Closing Balance :	
	7123.01