

\* Statement \*

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  
 01/03/2025 10:21:01

**Statement By Vehicle**

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							5372.03
04/02/2025	REC CARD PMT 04/02/25			24748		5372.03	0.00
					0.00	5372.03	
**** Vehicle: CONTAINERB ****							
07/02/2025	INV 01-15691-0ABI	0	0	484066	622.66		622.66
17/02/2025	INV 01-15711-00AS	0	0	484408	668.71		1291.37
					1291.37	0.00	
**** Vehicle: KG81NRGP ****							
05/02/2025	INV 01-15687-0HLE	69508	0	483972	700.03		1991.40
07/02/2025	INV 01-15691-0ABI	69745	0	484065	603.28		2594.68
11/02/2025	INV 01-15699-0KIE	70039	0	484203	863.11		3457.79
17/02/2025	INV 01-15711-00AS	70429	0	484407	1084.37		4542.16
21/02/2025	INV 01-15719-0LIS	70809	0	484623	996.10		5538.26
26/02/2025	INV 01-15729-00AS	71112	0	484812	742.19		6280.45
					4989.08	0.00	
Closing Balance :							6280.45
	120+ Days	90 Days	60 Days	30 Days			Current
	0.00	0.00	0.00	0.00			6280.45

018 Statement Message  
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**Amount Due :** 6280.45