

* Statement *

018
HARDHAM & HARDHAM CONSTRUCTION
PO BOX 11360
KYALAMI
1684

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
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VAT REG:4550277406
01/07/2025 12:03:14

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							9387.92
03/06/2025	REC EFT PAYMENT			24981		9387.92	0.00
					0.00	9387.92	
**** Vehicle: CONTAINERB ****							
04/06/2025	INV 01-15927-0ABI	0	0	488972	702.62		702.62
06/06/2025	INV 01-15931-0TON	0	0	489093	498.51		1201.13
10/06/2025	INV 01-15939-00AS	0	0	489225	1054.36		2255.49
13/06/2025	INV 01-15945-0ABI	0	0	489394	498.73		2754.22
26/06/2025	INV 01-15971-0LIS	0	0	489925	609.32		3363.54
					3363.54	0.00	
**** Vehicle: KG81NRGP ****							
03/06/2025	INV 01-15925-0ABI	73031	0	488927	1213.94		4577.48
09/06/2025	INV 01-15937-0ABI	78518	0	489174	1119.69		5697.17
12/06/2025	INV 01-15943-0TON	78864	0	489332	500.00		6197.17
18/06/2025	INV 01-15955-00AS	79080	0	489549	500.00		6697.17
20/06/2025	INV 01-15959-00AS	0	0	489678	500.00		7197.17
24/06/2025	INV 01-15967-0ABI	79482	0	489816	500.00		7697.17
26/06/2025	INV 01-15971-0LIS	0	0	489926	500.00		8197.17
					4833.63	0.00	
Closing Balance :							8197.17
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	8197.17

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Statement Message

Amount Due : 8197.17