

* Statement *

018
HARDHAM & HARDHAM CONSTRUCTION
PO BOX 11360
KYALAMI
1684

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:26

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							10000.00
Opening Balance :							8256.93
03/11/2025	REC CRD PMT			25294		8256.93	0.00
					0.00	8256.93	
**** Vehicle: CONTAINERB ****							
05/11/2025	INV 01-16235-00AS	0	0	495685	626.31		626.31
14/11/2025	INV 01-16253-0TON	0	0	496108	597.59		1223.90
20/11/2025	INV 01-16266-00AS	0	0	496398	618.71		1842.61
					1842.61	0.00	
**** Vehicle: KG81NRGP ****							
05/11/2025	INV 01-16235-00AS	89773	0	495684	984.20		2826.81
11/11/2025	INV 01-16247-0UTH	90169	0	495934	987.50		3814.31
14/11/2025	INV 01-16253-0TON	90534	0	496107	849.69		4664.00
20/11/2025	INV 01-16266-00AS	90908	0	496397	834.48		5498.48
26/11/2025	INV 01-16278-0LIS	91251	0	496654	846.16		6344.64
					4502.03	0.00	
Closing Balance :							6344.64
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	6344.64

018 Statement Message

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Amount Due : 6344.64