



Statement Date 28 Feb 2025

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
01 Jul 23	Opening Balance					0.00
31 Mar 24	Invoice # KIN-1154		19 Apr 24	3,178.73		3,178.73
16 May 24	Payment on Invoice # KIN-1154	Smart Workzone CROS0001	19 Apr 24		3,178.73	0.00
30 Jun 24	Invoice # KIN-1890		14 Jul 24	330.00		330.00
30 Jun 24	Invoice # KIN-2025		21 Jul 24	466.25		796.25
17 Jul 24	Payment on Invoice # KIN-1890		14 Jul 24		330.00	466.25
17 Jul 24	Payment on Invoice # KIN-2025		21 Jul 24		466.25	0.00
31 Aug 24	Invoice # KIN-2560		18 Sep 24	6,908.00		6,908.00
16 Sep 24	Payment on Invoice # KIN-2560		18 Sep 24		6,908.00	0.00
BALANCE DUE 0.00						



STATEMENT

MODORAS ACCOUNTING (QLD) PTY LTD
PO Box 6530 Upper Mt Gravatt Qld 4122
accounting@modoras.com

ABN: 81 601 145 215
07 3219 2555
www.modoras.com

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PAYMENT ADVICE

Customer: Cross Hire Equipment Group Pty Ltd
Overdue: \$0.00

☐ by Credit Card   ☐

Number:

Name on Credit card: _____ CVC: _____

Signature: _____ Expiry date: ____/____

Current: \$0.00
Total AUD Due: \$0.00
☐ by Cheque
☐ by Direct Credit

Amount Paid

DIRECT CREDIT:
BSB 064 000
Account 1408 3727