



STATEMENT

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

ABN: 81 601 145 215 Statement Date 28 Feb 2025
 07 3219 2555
 www.modoras.com

Cross Hire Equipment Group Pty Ltd
51 Rosemount Avenue
CAULFIELD NORTH VIC 3161

Balance due in AUD, Australian Dollar

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



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PAYMENT ADVICE

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

by Credit Card

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

Amount Paid

Number:

Name on Credit card: _____ CVC: _____

Signature: _____ Expiry date: _____ / _____

DIRECT CREDIT:
BSB 064 000
Account 1408 3727