|  |
| --- |
| AGRO-SERVE(PTY)LTD t/a EFEKTO  Lincoln House Ground floor, Eton Office Park East  c/o Harrison & Sloane St  Bryanston  South Africa  2194  **0**  **Pick n' Pay GP** |

|  |  |
| --- | --- |
| Date | 2025-05-13T13:41:23.2798945+02:00 |
| Telephone | 011 287 5700 |
| Amount Due | 43067.8 |

| Date | Document | Doc amount | Debit | Credit | Balance |
| --- | --- | --- | --- | --- | --- |
| 04/24/2025 | INV000058 | 68045.5 | 68045.5 | 68045.5 | 0 |
| 04/24/2025 | INV000052 | 13599.9 | 13599.9 | 13599.9 | 0 |
| 04/24/2025 | INV000063 | 5945.5 | 5945.5 | 945.5 | 5000 |
| 04/24/2025 | INV000056 | 16295.5 | 16295.5 | 16295.5 | 0 |
| 04/24/2025 | INV000051 | 16295.5 | 16295.5 | 16295.5 | 0 |
| 04/24/2025 | INV000062 | 8245.5 | 8245.5 | 8245.5 | 0 |
| 04/24/2025 | CRN000007 | -8245.5 | -8245.5 | -8245.5 | 0 |
| 04/24/2025 | INV000057 | 40555.9 | 40555.9 | 0 | 40555.9 |