

## **Customer Statement**

Statement date: 30/11/2024

## GC0020 UNIGRAIN (EDMS) BPK

POSBUS 488 RANDFONTEIN 1760

Customer VAT No.: 4670140054

Document	Date	Details	Amount	Balance				
Opening Balance								
IN 2675	30/11/2024	A/R Invoices - GC0020	R 1,048.64	R 1,048.64				
Closing Balance								

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 1,048.64	R 1,048.64				

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