

## **Customer Statement**

Statement date: 31/05/2025

## GC0058 NEXGRO BEMARKING PTY LTD

22 FURROW ROAD KRUGERSDORP 1746

Customer VAT No.: 4770293480

Document	Date	Details	Amount	Balance					
Opening Balance									
IN 2932	09/05/2025	A/R Invoices - GC0058	R 5,936.30	R 5,936.30					
IN 2940	27/05/2025	A/R Invoices - GC0058	R 4,803.64	R 10,739.94					
IN 2953	31/05/2025	A/R Invoices - GC0058	R 53,066.49	R 63,806.43					
Closing Balance									

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 63,806.43	R 63,806.43				

Address: 34 Voortrek Street/ PO Box 12

Swellendam 6740

Fax: I Email:

Contact:

Tel:

Lizane Lubbe (028) 514 8632 (028) 514 8656

lizane.lubbe@ssk.co.za