

<p>Barry van Wyk: 082 375 4238 Admin: 072 991 8606 epos: admin@drnk.co.za</p> <p>DOORKORP SILO (PTY) LTD Plaas Rietfontein Posbus 646 Fochville 2515 VAT NR PENDING</p>	<p>STATEMENT</p> <p>Date 31/03/25</p> <p>Page 1</p> <p>Account Number NEX001</p>
---	---

<p>Nexgro Bemarking 22 Furrow Road Diwilmar AH Feateherbrooke</p>	<p>DOORKORP SILO (PTY) LTD Plaas Rietfontein Posbus 646 Fochville 2515 VAT NR PENDING</p>
---	---

Account	Date	Page	Account	Date	Page
NEX001	31/03/25	1	NEX001	31/03/25	1
Date	Reference	Description	Debit	Credit	
26/06/24	26060001	CREDIT TRANSFER CASHFOCUS NEXGROB NE -		0.01	
18/07/24	IN100028	Tax Invoice - SIFKOSTES -	5 989.20		
27/08/24	27080002	GEDULD VEEVO CREDIT TRANSFER CASHFOCUS NEXGROB NE -		5 989.19	
26/03/25	IN100045	IN100028 Tax Invoice - DE AKKER YM	16 860.00		
26/03/25	IN100046	HANTERING Tax Invoice - DE AKKER WM	76 090.00		

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	92 950.00
0.00	0.00	0.00	0.00	92 950.00	Amount Paid:	
This message prints when the customer's balance is within their terms					Total Due	92 950.00
					Comments:	