

## Customer Statement

Statement date: 30/04/2025

### GC0058 NEXGRO BEMARKING PTY LTD

22 FURROW ROAD  
KRUGERSDORP  
1746

Customer VAT No.: 4770293480

Document	Date	Details	Amount	Balance
<b>Opening Balance</b>				
IN 2875	03/04/2025	A/R Invoices - GC0058	R 6,929.95	R 6,929.95
IN 2896	30/04/2025	A/R Invoices - GC0058	R 37,550.28	R 44,480.23
CN 440	30/04/2025	A/R Credit Memos - GC0058	R (4,675.14)	R 39,805.09
<b>Closing Balance</b>				<b>R 39,805.09</b>

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 39,805.09	R 39,805.09				