

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					
Opening Balance									
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					
Closing Balance									

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

Address: 34 Voortrek Street/ PO Box 12

Swellendam 6740 Contact: Tel: Lizane Lubbe (028) 514 8632

Fax:

(028) 514 8656

lizane.lubbe@ssk.co.za

Email: