

Document Date : 20230731
Customer Number: 640-530268
Contract Number: 0043288153
Billing Number: 9556749521

UNIGRAIN PTY LTD
P O Box 488
RANDFONTEIN
1759

Your items due for payment :

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G247	946	SB	4991399511	20230726	20230731	005	10.000	1.30	65.00
TOTAL GR :								10.000		65.00
TOTAL EXCL VAT :										65.00
15% VAT :										9.75
TOTAL STORAGE :										74.75

561 = Initial stock balance / *Beginvoorraad*
951 = Transfer out / *Oorplasing uit*
952 = Transfer in / *Oorplasing in*
961 = Goods receipt / *Ontvangsbewys*
962 = Goods receipt cancelation / *Ontvangsbewys kansellasië*
601 = Goods issue / *Onttrekking*
602 = Goods issue cancelation / *Onttrekking kansellasië*
653 = Return / *Terugsending*
413 = Transfer / *Oorplasing*
946 = Transfer in / *Oorplasing in*
945 = Transfer out / *Oorplasing uit*