

<div>Reg No.: IT1193/2008 VAT no.: 4070251337 Tel: 082 564 0312 admin@tiptopboerdery.co.za</div> <div>Hennie de Bruin Trust Posbus 318 Koppies 9540</div>	STATEMENT	
	Date	30/06/2025
	Page	1
	Account Number	NEX001

<div>Nexgro Bemarking 22 Furrow Road Diswilmar AH Krugersdorp 1740</div>	<div>Hennie de Bruin Trust Posbus 318 Koppies 9540</div>
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					Account		
Date		Page			Date		Page
NEX001		30/06/2025			1		
Date	Reference	Description	Debit	Credit	Date	Reference	Amount

31/05/2025	IN100227	Tax Invoice	1 652 468.12	
25/06/2025	200*004	BETALING ONTVANG DANKIE - IN100227		1 652 468.12
30/06/2025	IN100233	Tax Invoice	19 223.40	
30/06/2025	IN100234	Tax Invoice	145 002.96	
30/06/2025	IN100235	Tax Invoice	182 576.66	

31/05/2025	IN100227	1 652 468.12D
25/06/2025	200*004	1 652 468.12C
30/06/2025	IN100233	19 223.40D
30/06/2025	IN100234	145 002.96D
30/06/2025	IN100235	182 576.66D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	346 803.02
This message prints when the customer's balance is within their terms				Total Due 346 803.02

Amount Due	346 803.02
Amount Paid:	1 652 468.12
Comments:	