

# STATEMENT

Unigrain (Pty) Ltd.  
Posbus 488  
Randfontein

**VAT Number**  
4670140054

**Statement Date**  
31 May 2025

**Account Number**  
00613

**VAT Number**  
4870197698

**Silostrat (Pty) Ltd**  
PO Box 66549  
Riebeeckstad  
9469

Tel: (057) 391 1900  
Fax: (086) 516 8501

Email:  
Administration: [admin@silostrat.com](mailto:admin@silostrat.com)  
Finance: [finance@silostrat.com](mailto:finance@silostrat.com)  
Logistics: [logistiek@silostrat.com](mailto:logistiek@silostrat.com)  
Trading: [trading@silostrat.com](mailto:trading@silostrat.com)  
Inventory: [grain@silostrat.com](mailto:grain@silostrat.com)

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance R
02 May 25	Invoice # INV77727	INV77727	30 Jun 25	51.07		51.07
05 May 25	Invoice # INV77795	INV77795	30 Jun 25	185.75		185.75
06 May 25	Invoice # INV77890	INV77890	30 Jun 25	234.28		234.28
06 May 25	Invoice # INV77895	INV77895	30 Jun 25	68.83		68.83
06 May 25	Invoice # INV77942	INV77942	30 Jun 25	29.23		29.23
13 May 25	Invoice # INV78176	INV78176	30 Jun 25	1,060.75		1,060.75
19 May 25	Invoice # INV78614	INV78614	30 Jun 25	338.80		338.80
19 May 25	Invoice # INV78615	INV78615	30 Jun 25	4.58		4.58
19 May 25	Invoice # INV78616	INV78616	30 Jun 25	0.33		0.33
19 May 25	Invoice # INV78617	INV78617	30 Jun 25	172.50		172.50
19 May 25	Invoice # INV78618	INV78618	30 Jun 25	172.50		172.50
19 May 25	Invoice # INV78619	INV78619	30 Jun 25	172.50		172.50

**BALANCE DUE R 2,491.12**

## PAYMENT ADVICE

Silostrat (Pty) Ltd  
ABSA Bank  
Account – 4055 22 1320  
Branch – 632 005

**Overdue**  
0.00

**Current**  
2,491.12

**Total Due**  
2,491.12