

## **Customer Statement**

Statement date: 31/08/2025

## GC0058 NEXGRO BEMARKING PTY LTD

22 FURROW ROAD KRUGERSDORP 1746

Customer VAT No.: 4770293480

Document	Date	Details	Amount	Balance				
Opening Balance								
IN 3104	14/08/2025	A/R Invoices - GC0058	R 5,449.39	R 5,449.39				
IN 3105	19/08/2025	A/R Invoices - GC0058	R 5,269.30	R 10,718.69				
IN 3123	31/08/2025	A/R Invoices - GC0058	R 5,150.61	R 15,869.30				
Closing Balance								

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 15,869.30	R 15,869.30				

Address: 34 Voortrek Street/ PO Box 12

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