## Belasting Faktuur





Datum

## REMITTANCE ADVICE

TAX Invoice

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD KRUGERSDORP

1746

Rekening / Account : 424782

BTW nr / VAT no : 4770293480 / Date : 22.05.2025

/ Ref : 1501254541 Verw.

DATUM/	VERWYSING/	SILO/	KONTRAK/	OPDRAG NR/	GRAAD/	MASSA/	PRYS/	OPBRENGS/
DATE	REFERENCE	SITE	CONTRACT	INSTR NO	GRADE	MASS	PRICE	PROCEEDS
21.05.2025	5013651823	G215	1351341		FH	19.341	8,448.40	163,400.50

Sub Totaal / Sub Total 19.341 163,400.50

BTW / VAT

24,510.08

BRUTO OPBRENGS / GROSS PROCEEDS

187,910.58

VORDERINGS / DEDUCTIONS

Dienste rekening / Service account

0.00

TOTAAL / TOTAL 0.00

NETTO OPBRENGS / NET PROCEEDS 187,910.58

BETALING / PAYMENT

Bankrekening / Bank account: 632005 4099314983 NEXGRO BEMARKING PTY LTD 187,910.58-

BALANS / BALANCE 0.00

PLANT/ SITE

G215

BESKRYWING/ DESCRIPTION

PRODUK/ PRODUCT

BESKRYWING/ DESCRIPTION

Oberholzer Silo FΗ Sonneblom/ Sunflower