

<p>Barry van Wyk: 082 375 4238 Admin: 072 991 8606 epos: admin@drnk.co.za</p> <p>DOORKORP SILO (PTY) LTD Plaas Rietfontein Posbus 646 Fochville 2515 4670321365</p>	<p>STATEMENT</p> <p>Date 30/06/25</p> <p>Page 1</p> <p>Account Number NEX001</p>
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<p>Nexgro Bemarking 22 Furrow Road Diwilmar AH Feateherbrooke</p>	<p>DOORKORP SILO (PTY) LTD Plaas Rietfontein Posbus 646 Fochville 2515 4670321365</p>
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Account	Date	Page				Account	Date	Page			
NEX001	30/06/25	1				NEX001	30/06/25	1			
Date	Reference	Description	Debit	Credit		Date	Reference	Amount			
26/06/24	26060001	CREDIT TRANSFER CASHFOCUS NEXGROB NE -		0.01		26/06/24	26060001	0.01C			
18/07/24	IN100028	Tax Invoice - SIFKOSTES - GEDULD VEEVO	5 989.20			18/07/24	IN100028	5 989.20D			
27/08/24	27080002	CREDIT TRANSFER CASHFOCUS NEXGROB NE - IN100028		5 989.19		27/08/24	27080002	5 989.19C			
31/05/25	IN100051	Tax Invoice - CHARICH GRAIN	38 767.60			31/05/25	IN100051	38 767.60D			
25/06/25	25060001	CREDIT TRANSFER CASHFOCUS NEXGROB NE - IN100051		38 767.60		25/06/25	25060001	38 767.60C			
31/05/25	IN100052	Tax Invoice - SB - MAY 2025	494 135.36			31/05/25	IN100052	494 135.36D			
25/06/25	25060001	CREDIT TRANSFER CASHFOCUS NEXGROB NE - IN100052		494 135.36		25/06/25	25060001	494 135.36C			
30/06/25	IN100053	Tax Invoice - SB JUNE 2025	27 147.26			30/06/25	IN100053	27 147.26D			
30/06/25	IN100054	Tax Invoice - SB DE AKKER STORAGE	25 838.49			30/06/25	IN100054	25 838.49D			

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	52 985.75
0.00	0.00	0.00	0.00	52 985.75	Amount Paid:	532 902.97
This message prints when the customer's balance is within their terms				Total Due	Comments:	
				52 985.75		