

Customer Statement

Statement date: 31/05/2025

GC0058 NEXGRO BEMARKING PTY LTD

22 FURROW ROAD
KRUGERSDORP
1746

Customer VAT No.: 4770293480

Document	Date	Details	Amount	Balance
Opening Balance				
IN 2932	09/05/2025	A/R Invoices - GC0058	R 5,936.30	R 5,936.30
IN 2940	27/05/2025	A/R Invoices - GC0058	R 4,803.64	R 10,739.94
IN 2953	31/05/2025	A/R Invoices - GC0058	R 53,066.49	R 63,806.43
Closing Balance				R 63,806.43

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 63,806.43	R 63,806.43				