

Statement

Amount Due

13,502.69

Grain Handlers (Pty) Ltd

22 Furrow Road Diswilmar AH Krugersdorp 1740

Telephone: 011 692 4400 Vat Reg No: 4150288746 **Date** 31/08/2025

UNI001

Unigrain (Pty) Ltd

Posnet Suite #031 Private Bag X2 Ruimsig

1732

Vat Reg No: 4670140054

<u>Date</u>	<u>Reference</u>	<u>Description</u>	Allocated To	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
01/08/2025		Balance Brought Forward		27,342.02		27,342.02
27/08/2025	15503	Unigrain			27,342.02	0.00
31/08/2025	GH-IN1747	WM Stoor/Hantering Aug2025		13,502.69		13,502.69

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	0.00	13,502.69	13,502.69

EFT to:

Absa Bank

Account Holder: Grain Handlers (Pty) Ltd

Account nr: 409 753 9020 Branch Code 632005