

Customer Statement

Statement date: 30/11/2024

GC0020 UNIGRAIN (EDMS) BPK

POSBUS 488
RANDFONTEIN
1760

Customer VAT No.: 4670140054

Document	Date	Details	Amount	Balance
Opening Balance				
IN 2675	30/11/2024	A/R Invoices - GC0020	R 1,048.64	R 1,048.64
Closing Balance				R 1,048.64

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 1,048.64	R 1,048.64				