

<div>Reg No.: IT1193/2008 VAT no.: 4070251337 Tel: 082 564 0312 admin@tiptopboerdery.co.za</div> <div>Hennie de Bruin Trust Posbus 318 Koppies 9540</div>	STATEMENT	
	Date	31/08/2025
	Page	1
	Account Number	NEX001

<div>Nexgro Bemarking 22 Furrow Road Diswilmar AH Krugersdorp 1740</div>	<div>Hennie de Bruin Trust Posbus 318 Koppies 9540</div>
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					Account		
Date		Page			Date		Page
NEX001		31/08/2025			1		
Date	Reference	Description	Debit	Credit	Date	Reference	Amount

01/07/2025	201*001	BETALING ONTVANG DANKIE -		602 491.58
31/07/2025	IN100241	Tax Invoice	329 335.56	
26/08/2025	202*002	BETALING ONTVANG DANKIE - IN100241		329 335.56
31/07/2025	IN100242	Tax Invoice	334 127.24	
26/08/2025	202*002	BETALING ONTVANG DANKIE - IN100242		334 127.24
31/08/2025	IN100245	Tax Invoice	166 332.88	

01/07/2025	201*001	602 491.58C
31/07/2025	IN100241	329 335.56D
26/08/2025	202*002	329 335.56C
31/07/2025	IN100242	334 127.24D
26/08/2025	202*002	334 127.24C
31/08/2025	IN100245	166 332.88D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	602 491.58CR	166 332.88
This message prints when the customer's balance is within their terms				Total Due 436 158.70CR

Amount Due	436 158.70CR
Amount Paid:	663 462.80
Comments:	