

## Customer Statement

Statement date: 31/08/2025

### GC0058 NEXGRO BEMARKING PTY LTD

22 FURROW ROAD  
KRUGERSDORP  
1746

Customer VAT No.: 4770293480

Document	Date	Details	Amount	Balance
<b>Opening Balance</b>				
IN 3104	14/08/2025	A/R Invoices - GC0058	R 5,449.39	R 5,449.39
IN 3105	19/08/2025	A/R Invoices - GC0058	R 5,269.30	R 10,718.69
IN 3123	31/08/2025	A/R Invoices - GC0058	R 5,150.61	R 15,869.30
<b>Closing Balance</b>				<b>R 15,869.30</b>

Balance Due	Current	31 - 60	61 - 90	91 - 120	121+
R 15,869.30	R 15,869.30				