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To
My Pocket Coach

Statement of Accounts

2025/03/01 To 2026/02/28

Account Summary

Opening Balance	R 0.00
Invoiced Amount	R 16,254.35
Amount Received	R 9,279.35
Balance Due	R 6,975.00

Date	Transactions	Details	Amount	Payments	Balance
2025/03/01	***Opening Balance***		0.00		0.00
2025/07/08	Invoice	INV-000208 - due on 2025/07/23	7,000.00		7,000.00
2025/07/10	Payment Received	5 R7,000.00 for payment of INV-000208		7,000.00	0.00
2025/08/07	Invoice	INV-000209 - due on 2025/08/22	2,279.35		2,279.35
2025/08/27	Payment Received	9 R2,279.35 for payment of INV-000209		2,279.35	0.00
2025/10/02	Invoice	INV-000212 - due on 2025/10/17	6,975.00		6,975.00
Balance Due					R 6,975.00