

Web Africa Networks (Pty) Ltd

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Statement: Summary (31 Days)

Date: 2024-09-01

Kreethan Budhu 8 Saint James Street Ferndale Johannesburg, Johannesburg, 2194

Code: AGC31

Invoice	Description	Date	Debit	Credit	Balance
	Balance Brought Forward	2024-08-01	R0.00	R0.00	R0.00
16196708	Invoice: AGC3112968674	2024-08-01	R989.00	R0.00	R989.00
30842233	Debit Batch	2024-08-07	R0.00	R989.00	R0.00
16464721	Invoice: AGC3113113360	2024-09-01	R989.00	R0.00	R989.00
CURRENT BALANCE				R989.00	