



Emit Reversing Time
PO Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

Brenntag Att: 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN 7764	Date:	30/Nov/2025
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	Account	BTG002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2025	INV326620	Invoice	5 668.09	
24/Oct/2025	R2510252	Payment Received Thank You		5 313.72
30/Nov/2025	GJ1125008 G	DISCOUNT ALLOWED		354.37
10/Oct/2025	INV327256	Invoice	4 236.05	
25/Nov/2025	R1023257	Payment Received Thank You		4 236.05
31/Oct/2025	INV328148	Invoice	4 191.61	
25/Nov/2025	R1023257	Payment Received Thank You		3 981.19
30/Nov/2025	GJ1125008 D	DISCOUNT ALLOWED		210.42
07/Nov/2025	INV328735	Invoice	1 742.82	
15/Nov/2025	INV329037	Invoice	1 810.75	
21/Nov/2025	INV329041	Invoice	178.96	
30/Nov/2025	R1023257	VARIANCE	0.06	
30/Nov/2025	GJ1125008 G	DISCOUNT ALLOWED		0.06
11/Nov/2025	R2510252	VARIANCES	0.06	
21/Nov/2025	R2510252	Variances		0.06

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	3 732.53	3 732.53
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				3 732.53	