



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: | 31/Jul/2025 |
| | Page: | 1 / 1 |
| | Account | BTG002 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 30/Jul/2025 | EMI009947 | Invoice - July 2025 | 690.00 | |
| 06/Jun/2025 | INV321703 | Invoice | 1 799.21 | |
| 24/Jul/2025 | R2507270 | Payment Received Thank You | | 1 744.04 |
| 31/Jul/2025 | GJ07250196 | Discount | | 55.17 |
| 13/Jun/2025 | INV321858 | Invoice | 407.40 | |
| 24/Jul/2025 | R2507270 | Payment Received Thank You | | 407.40 |
| 04/Jul/2025 | INV323004 | Invoice | 1 111.38 | |
| 11/Jul/2025 | INV323008 | Invoice | 3 582.66 | |
| 25/Jul/2025 | INV323402 | Invoice | 21 325.70 | |
| 31/Jul/2025 | INV323844 | Invoice | 2 753.69 | |

| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 29 463.43 |
|--|---------|---------|---------|-----------|------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 29 463.43 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | Total Due | 29 463.43 | |