

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
2018/08/31	11719		Unpaid	R4 405.17		R4 405.17
2018/09/30	11735		Unpaid	<u>R10 275.00</u>		<u>R14 680.17</u>
	Total Invoices			R14 680.17	<u>R0.00</u>	R14 680.17