



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/Oct/2025
	Page:	1 / 1
	Account	BTG002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/Sep/2025	INV325985	Invoice	349.87	
25/Sep/2025	INV326258	Invoice	8 159.43	
30/Sep/2025	INV326620	Invoice	5 668.09	
10/Oct/2025	INV327256	Invoice	4 236.05	
31/Oct/2025	INV328148	Invoice	4 191.61	
24/Oct/2025	R2510252	Payment Received Thank You		13 823.02

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	8 782.03
0.00	0.00	0.00	14 177.39	(5 395.36)		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				8 782.03		