

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
2023/06/28	Payment	EFT			R7 742.85	R0.00
2023/06/30	12857		Unpaid	<u>R62 407.76</u>		<u>R62 407.76</u>
	Total Invoices			R62 407.76	R7 742.85	R62 407.76