

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
2022/08/01	Payment	EFT			R13 093.55	R0.00
2022/08/31	12594		Unpaid	<u>R5 247.35</u>	<u></u>	<u>R5 247.35</u>
	Total Invoices			R5 247.35	R13 093.55	R5 247.35