

76 Jasper Avenue
Doringkloof
Gauteng, South Africa
0157

Reg. No. 1999/015557/07

VAT. No. 4260173093



To: SABS

PRIVATE BAG X191
PRETORIA
0001

Att : Accounts

PAYMENT TERMS :
30 Days from Invoice Date

STATEMENT

STATEMENT DATE	31/08/2024
AMOUNT DUE	4,870.25
ACCOUNT NUMBER	S193

ACCOUNTS CONTACT:
Selma Fourie
Email : selma@nsclinical.co.za
Office Cell : 076 323 2132

Date	Description	Reference	Amount	Due Date	Balance
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14/08/2024	Tax Invoice - PO 212719 ON	IN119020	4,870.25D	13/09/2024	4,870.25
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150 Days	120 Days	90 Days	60 Days	30 Days
0.00	0.00	0.00	0.00	4,870.25

BANKING DETAILS : ABSA - Acc Nr 1500175938 Branch: 335345 Payment Ref: **ACCOUNT NR**	BANKING DETAILS : FNB - Acc Nr 63076313451 Branch: 250655 Payment Ref: **ACCOUNT NR**	Amount Due 4,870.25 Amount Paid Overdue
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