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Pestimators SA
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Centurion
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Client: Rocomamas Centurion Lifestyle
Address: Centurion Lifestyle
CNR Lenchen and Old Johannesburg
Centurion
South Africa

Date: 01 Dec 2020

Statement number: RMCL1201

STATEMENT

Date	Invoice Numer	Invoice Total	Payment	Outstanding
02 Jul 20	PESTI-1424/07/2020	R 650,00	R -	R 650,00
14 Jul 20	PESTI-1424/07/2020	R -	R 650,00	R -
29 Jul 2020	PESTI-1430/07/2020	R 650,00	R -	R 650,00
30 Jul 20	PESTI-1430/07/2020	R -	R 650,00	R -
31 Aug 20	PESTI-1444/09/2020	R -	R -	R -
	Rocomamas Centurion Lifestyle	R 650,00	R -	R 650,00
	Rocomamas Jean Crossing	R 590,00	R -	R 590,00
	Rocomamas Grayston Corner	R 650,00	R -	R 650,00
15 Sep 20	PESTI-1444/09/2020	R -	R 1 890,00	R -
30 Sep 2020	PESTI-1445/09/2020	R -	R -	R -
	Rocomamas Centurion Lifestyle	R 650,00	R -	R 650,00
	Rocomamas Jean Crossing	R 590,00	R -	R 590,00
	Rocomamas Grayston Corner	R 650,00	R -	R 650,00
09 Nov 20	PESTI-1445/09/2020	R -	R 1 890,00	R -
01 Oct 20	PESTI-1457/10/2020	R -	R -	R -
	Rocomamas Centurion Lifestyle	R 650,00	R -	R 650,00
	Rocomamas Jean Crossing	R 590,00	R -	R 590,00
	Rocomamas Grayston Corner	R 650,00	R -	R 650,00
09 Nov 2020	PESTI-1457/10/2020	R -	R 1 890,00	R -
30 Nov 2020	PESTI-1459/11/2020	R -	R -	R -
	Rocomamas Centurion Lifestyle	R 650,00	R -	R 650,00
	Rocomamas Jean Crossing	R 590,00	R -	R 590,00
	Rocomamas Grayston Corner	R 650,00	R -	R 650,00
		R -	R -	R 1 890,00
Total outstanding				R 1 890,00

Banking details:
Pestimators SA (PTY) LTD
ABSA - Cheque Account
Account Number: 409 617 2827
Branch: Centurion
Branch Code: 632005