

J P J Bruwer

Unit 18 Serenity Complex,
Erf 1297 Burger Road Kleine Kuppe,
P O Box 81749,
Olympia,
Windhoek,
10005

Unit No 18
Reference: JPJ001-U18
Email: jpbruwer@gmail.com

STATEMENT

DATE
2025-03-04

Date	Source	Description	Debit	Credit	Cumulative
2024-12-01		Balance b/f	0.00	0	0.00
2024-12-11	BANK WINDHOEK: 8002878944	Unit 18 - "Payment - Thank you"	0	1818.84	-1 818.84
2025-01-28	BANK WINDHOEK: 8002878944	Unit 18 - "Payment - Thank you"	0	1818.84	-3 637.68
2025-02-01	Invoice	INV00018	1818.84	0	-1 818.84
2025-03-01	Invoice	INV00052	1818.84	0	0.00

120+ days	90+ days	60+ days	30+ days	Current
0.00	0.00	0.00	0.00	0.00
BANKING DETAILS Bank Name: Account Number: Branch Code:				Total Due
Reference: JPJ001-U18 Account Holder: SERENITY Account Type: Branch Name:				R 0.00