

UXI Rugby Institution Properties
1 Distillery RoadBosman Crossing
BuildingWestern Province
Stellenbosch, WESTERN CAPE
7600 ZA
caroljacobs@sport.uxi.edu.za



Statement

TO
Shamaro de Klerk
WPIRI ACCOMMODATION
2024
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STATEMENT NO. 4195
DATE 05/03/2025
TOTAL DUE ZAR 0.00
ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
30/11/2024	Balance Forward		0.00
30/12/2024	Deposit No.PRO12037: SHAMARO DE KLERK	-10,000.00	-10,000.00
22/01/2025	Invoice No.JAN2081	83,940.00	73,940.00
22/01/2025	Invoice No.JAN2139	2,760.00	76,700.00
22/01/2025	Invoice No.JAN2197	250.00	76,950.00
03/03/2025	Payment	-76,950.00	0.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	0.00	ZAR 0.00

Banking details:
Bank First National Bank
Account Name: UXI Properties
Account number: 62839403285
Swift code/BIC Code: FIRNZAJJ

Beneficiary Reference:
For proper identification and allocation of payments, please use the following reference: ACC(student name and surname)