UXI Rugby Institute (Pty) Ltd

Bank: FNB, Account Name: UXi Rugby Institute Acc. nr: 62847537331, Bank Code:250655

Western Cape 7600 ZA caroljacobs@sport.uxi.edu.za

https://uxisport.co.za/

Business ID No. 2019/092185/07



STATEMENT NO. 10792
DATE 05/03/2025
TOTAL DUE R0.00
ENCLOSED

Statement

TO Shamaro de Klerk WPIRI 1ST YEAR 2024

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	DESCRIPTION	AMOUNT	BALANCE
30/11/2024	Balance Forward		0.00
30/12/2024	Deposit No.PRO12041: SHAMARO DE KLERK	-15,000.00	-15,000.00
21/01/2025	Invoice No.INV70032	2,000.00	-13,000.00
	01/02/2025 WPIRI REGISTRATION 2ND YEAR - NON REFUNDABLE = R2,000.00		
21/01/2025	Invoice No.INV70072	45,000.00	32,000.00
	01/02/2025 WPIRI - High Performance Dev Program 2 = R45,000.00		
21/01/2025	Invoice No.INV70106	0.00	32,000.00
	01/02/2025 HFPA - National Certificate in Coaching Science - FULL BURSARY = R28,000.00		
	01/02/2025 bursary = R -28,000.00		
21/01/2025	Invoice No.INV70138	5,500.00	37,500.00
	01/02/2025 Kit Fees = R5,500.00		
01/02/2025	Invoice No.REG241	2,000.00	39,500.00
	01/02/2025 Registration Fee: WPIRI Registration - Non Refundable = R2,000.00		

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount
Due	Past Due	Past Due	Past Due	Past Due	Due
0.00	0.00	0.00	0.00	0.00	R0.00

DATE DESCRIPTION AMOUNT BALANCE

03/03/2025 Journal Entry No.29: Receipt in -39,500.00 0.00

Property account: PRO3010

Current 90+ Days Amount 1-30 Days 31-60 Days 61-90 Days Past Due Due Past Due Past Due Past Due Due R0.00 0.00 0.00 0.00 0.00 0.00