



TRI MOVE CC
VAT No. 4780280667

STATEMENT

Date: 2021/02/28

TEL: 0836398316
EMAIL: support@move-
analytics.com

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

Crazy Bolts & Nuts (CR001)

REG No. 2001/083144/23
VAT No. 4590202927

TEL: 0213766798
FAX:
EMAIL: orders@crazybolt.co.za

PHYSICAL: Unit H, Alpha Street
Mitchells Plain
Cape town
WESTERN CAPE
SOUTH AFRICA
7764

POSTAL: Unit H, Alpha Street
Mitchells Plain
Cape town
WESTERN CAPE
SOUTH AFRICA
7764

Maverick Trading 323 CC

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2021-02-03	PAY997	Payment TRI000181		13 406.77	2021-02-03	PAY997	-13 406.77
2021-02-03	PAY998	Payment TRI000183		25 837.69	2021-02-03	PAY998	-25 837.69
2021-02-28	TRI000197	Tax Invoice	24 727.53		2021-02-28	TRI000197	24 727.53
2021-03-02	PAY1003	Payment TRI000190		11 851.99	2021-03-02	PAY1003	-11 851.99

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	24 727.53
			Total Due:	24 727.53

Amount Paid: 51 096.45
Amount Due: 24 727.53