



TRI MOVE CC
VAT No. 4780280667

STATEMENT

Date: **2023/06/30**

TEL: 0836398316
EMAIL: support@tri-move.net

PHYSICAL: 53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764

Tectra Automation (RF) (Pty) Ltd (TEC001)

REG No. 1975-001179-07
VAT No. 4460113907

TEL: 0113967282

FAX:

EMAIL: warren.botha@boschrexroth.co.za

PHYSICAL: 3 Riverfields
Boulevard,
Witfontein Ext 56
Kempton Park
GAUTENG
SOUTH AFRICA
1618

POSTAL: P.O. Box 3874
Kempton Park
GAUTENG
SOUTH AFRICA
1610

Tectra Automation (RF) (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2023-06-28	PAY1726	Payment TRI000453		11 176.60	2023-06-28	PAY1726	-11 176.60
2023-06-30	TRI000465	Tax Invoice	3 362.62		2023-06-30	TRI000465	3 362.62

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 11 176.60
0.00	0.00	0.00	0.00	3 362.62	Amount Due: 3 362.62
			Total Due:	3 362.62	