



TRI MOVE CC  
VAT No. 4780280667

**STATEMENT**

Date: **2023/07/31**

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

**PHYSICAL:** 53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
7764

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**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
2023-07-17	TRICN000157	Credit Note		567.72	2023-07-17		-567.72
2023-07-26	PAY1775	Payment TRI000465		2 794.90	2023-07-26	PAY1775	-2 794.90
2023-07-31	TRI000475	Tax Invoice	1 613.24		2023-07-31	TRI000475	1 613.24

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	567.72	1 045.52
			<b>Total Due:</b>	<b>1 613.24</b>

**Amount Paid:** 2 794.90  
**Amount Due:** 1 613.24