



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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**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
2023-07-06	PAY1757	Payment TRI000462		27 479.71	2023-07-06	PAY1757	-27 479.71
2023-07-31	TRI000476	Tax Invoice	23 886.27		2023-07-31	TRI000476	23 886.27

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 27 479.71
1 169.23	521.73	1 121.43	16 286.93	23 886.27	Amount Due: 42 985.59
			<b>Total Due:</b>	42 985.59	