



TRI MOVE CC  
VAT No. 4780280667

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

**STATEMENT**

Date: 2022/08/31

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

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**PSA CPT MT (PMC02)**

REG No. 2005/001557/07  
VAT No. 4020241651

TEL: 0217971878  
FAX: 0217971942  
EMAIL: jcollett@priontexas.com

**PHYSICAL:** 33 Lester Road  
Wynberg  
WESTERN CAPE  
SOUTH AFRICA  
7800

**POSTAL:** Corporate Park North,  
313 Roan Crescent, Erf 493,  
Off R101 Old Pretoria Road  
Randjespark Ext. 121  
GAUTENG  
SOUTH AFRICA  
1685

**PSA CPT MT**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2022-08-25	PAY1482	Payment TRI000345		41 411.25	2022-08-25	PAY1482	-41 411.25
2022-08-31	TRI000359	Tax Invoice	8 776.94		2022-08-31	TRI000359	8 776.94

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 41 411.25
0.00	0.00	0.00	0.00	8 776.94	Amount Due: 8 776.94
			<b>Total Due:</b>	8 776.94	