



TRI MOVE CC  
VAT No. 4780280667

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

**STATEMENT**

Date: 2022/09/30

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

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**BRENNTAG SOUTH AFRICA (PTY) LTD (BR006)**

REG No. 1952/001517/07  
VAT No. 4520105356

TEL: 0100209100  
FAX:  
EMAIL: creditors@brenntag.co.za

**PHYSICAL:** 247 15th Road,  
Randjespark,  
Midrand  
GAUTENG  
SOUTH AFRICA  
1685

**POSTAL:** 247 15th Road,  
Randjespark,  
Midrand  
GAUTENG  
SOUTH AFRICA  
1685

**BRENNTAG SOUTH AFRICA (PTY) LTD**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2022-09-22	PAY1496	Payment TRI000353		1 526 082.12	2022-09-22	PAY1496	-1 526 082.12
2022-09-30	TRI000365	Tax Invoice	2 090 206.45		2022-09-30	TRI000365	2 090 206.45
2022-10-10	TRICN000104	Credit Note		3 642.23	2022-10-10		-3 642.23
2022-10-10	TRICN000105	Credit Note		2 056.33	2022-10-10		-2 056.33

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 1 526 082.12
0.00	-1 721.19	-11 005.34	12 726.53	2 084 507.89	Amount Due: 2 084 507.89
			<b>Total Due:</b>	2 084 507.89	