



TRI MOVE CC  
VAT No. 4780280667

**STATEMENT**

Date: **2022/09/30**

**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
2022-09-28	PAY1505	Payment TRI000355		15 939.37	2022-09-28	PAY1505	-15 939.37
2022-09-30	TRI000368	Tax Invoice	50 238.89		2022-09-30	TRI000368	50 238.89

**120 Days**

0.00

**90 Days**

0.00

**60 Days**

0.00

**30 Days**

0.00

**Total Due:**

**Current**

50 238.89

50 238.89

**Amount Paid:** 15 939.37

**Amount Due:** 50 238.89