



Emit Reversing Time  
PO Box 1412  
Kempton Park 1620

Tel.: 086 197 7224  
Reg. No.: 2006/034476/07  
VAT No.: 4960233320

## STATEMENT

TRI MOVE CC (NEW2) Att: 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN 7764	Date:	30/Nov/2025
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	Account	BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2025	INV328150	Invoice	18 413.70	
25/Nov/2025	R1023257	Payment Received Thank You		17 953.36
30/Nov/2025	GJ1125008 K	DISCOUNT ALLOWED		460.34
21/Nov/2025	INV329043	Invoice	6 629.65	
30/Nov/2025	INV329687	Invoice	4 087.23	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	10 716.88
0.00	0.00	0.00	0.00	10 716.88		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	10 716.88	