



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 (NEW3)

Att:  
53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
CAPE TOWN  
7764

Date: 28/Feb/2025

Page: 1 / 1

Account BTG005

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Feb/2025	GJ0225001	Discount Allowed		1 213.77
10/Jan/2025	INV315060	Invoice	10 838.89	
17/Jan/2025	INV315063	Invoice	20 036.54	
25/Jan/2025	INV315358	Invoice	10 888.09	
31/Jan/2025	INV315832	Invoice	6 787.09	
07/Feb/2025	INV316165	Invoice	21 904.23	
21/Feb/2025	INV316671	Invoice	9 727.42	
28/Feb/2025	INV317226	Invoice	920.04	
24/Feb/2025	R2502292	Payment Received Thank You		47 336.85

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

0.00

32 551.68

Amount Due

32 551.68

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

32 551.68