



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:	30/Apr/2025
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	Account	BTG005

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
Brought forward from Page 5				511.19
30/Apr/2025	GJ0325004	DISCOUNT ALLOWED		511.19
04/Apr/2025	INV319256	Invoice	12 504.73	
11/Apr/2025	INV319370	Invoice	16 653.15	
17/Apr/2025	INV319376	Invoice	7 237.56	
25/Apr/2025	INV319380	Invoice	14 455.45	
30/Apr/2025	INV319844	Invoice	2 556.94	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	53 407.83	53 407.83
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 53 407.83	