



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:	31/Aug/2022
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	Account	BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
07/Jul/2022	INV274218	Invoice	91.14	
24/Aug/2022	R0822374	Payment Received Thank You		91.14
25/Jul/2022	INV274838	Invoice	11 663.80	
24/Aug/2022	R0822374	Payment Received Thank You		11 663.80
31/Jul/2022	INV275372	Invoice	1 260.52	
24/Aug/2022	R0822374	Payment Received Thank You		935.13
11/Aug/2022	INV275626	Invoice	2 544.96	
25/Aug/2022	INV276274	Invoice	3 398.16	
31/Aug/2022	INV276637	Invoice	2 579.26	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	8 847.77
0.00	0.00	0.00	325.39	8 522.38		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		8 847.77