



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/Sep/2023
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	Account	BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Aug/2023	INV291452	Invoice	1 951.07	
31/Aug/2023	GJ0723024	Discount Alloed		0.02
23/Sep/2023	R0923289	Payment Received Thank You		1 951.05
23/Aug/2023	INV291709	Invoice	6 493.16	
23/Sep/2023	R0923289	Payment Received Thank You		6 493.16
31/Aug/2023	INV292384	Invoice	10 375.46	
23/Sep/2023	R0923289	Payment Received Thank You		9 904.97
23/Sep/2023	GJ0923021	Discount Allowed		470.49
13/Sep/2023	INV292627	Invoice	1 865.05	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	1 865.05
0.00	0.00	0.00	0.00	1 865.05		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				1 865.05		