

# Statement of Account



**Freightmore (Pty) Ltd**  
Rome Road  
Brackengate 1

7560  
Reg# 1995/000354/07

**Phone** (021) 983 3000  
**Fax** (021) 982 1902

**Account: TRIMO2**

TRI MOVE CC - SHZEN

**From:** 01/10/2023  
**To:** 31/10/2023

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Date		Description	Debit	Credit	Balance			
01/10/2023		Balance Brought Forward	43 018.95					
02/10/2023	Receipt 4023	MOVE ANALYTICS		9 683.77	33 335.18			
31/10/2023		Invoice 23869	36 624.45		69 959.63			
31/10/2023	Receipt 4570	MOVE ANALYTICS		33 335.18	36 624.45			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	36 624.45
0.00		0.00	0.00	0.00	36 624.45	0.00		