

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: 01/10/2025
To: 31/10/2025

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Date		Description	Debit	Credit	Balance			
01/10/2025		Balance Brought Forward	33 022.84					
01/10/2025	Receipt 18383	TRIMOVE		14 271.06	18 751.78			
13/10/2025		Invoice 93755	4 828.99		23 580.77			
17/10/2025		Invoice 94437	3 888.09		27 468.86			
24/10/2025		Invoice 95008	6 031.32		33 500.18			
31/10/2025		Invoice 96038	2 873.12		36 373.30			
31/10/2025	Receipt 18823	TRIMOVE		18 751.78	17 621.52			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	17 621.52
0.00		0.00	0.00	0.00	17 621.52	0.00		