



CROSSROADS

STATEMENT

Customer ID:

TRIM001

Date:

31/12/2021

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN WC 7764
SOUTH AFRICA

Crossroads Distribution (Pty) Ltd
PO Box 8841
Edenglen
1613
Phone: 0115714870
VAT Number: 4800123335
Web: www.crossroads.co.za

Document	Invoice Date	Reference	Orig. Amount	Open Amount	Running Total
DTI2063287	20/12/2021		10,637.50	10,637.50	10,637.50
DTI2063813	28/12/2021		5,462.50	5,462.50	16,100.00
DTI2064427	30/12/2021		4,600.00	4,600.00	20,700.00
DTI2064426	30/12/2021		4,600.00	4,600.00	25,300.00

December		November		October		September		Before September		Amount Due	
R	25,300.00	R	0.00	R	0.00	R	0.00	R	0.00	R	25,300.00