

Wilsons Removals (PTY) LTD



**P.O BOX 307
Athlone
7760**

**Vat No : 468 0246 404
Reg No : 2003/003142/07
Tel : 021 951 2100
Fax :**

STATEMENT

Date : 31/12/2024
Account No : TRI001
Page No : 1

Tri Move CC
Tri Move CC
53 Tarentaal Road
Bridgetown
Athlone

Client Tel:
Client Fax:
Dr Vat No:4780280667

Trans Date	TT	Number Description	Load Number	Debit	Credit	Balance
Brought Forward				48875.00		48875.00
02/12/2024	P	3534 PAYMENT	0		-14950.00	33925.00
03/12/2024	IN	38754 DN: 54479	40026	6900.00		40825.00
24/12/2024	IN	39512 DN: 52366	40951	25875.00		66700.00
24/12/2024	P	3591 PAYMENT	0		-33925.00	32775.00

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180 Days +	150 Days	120 Days	90 Days +	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00	0.00	32,775.00

Our Banking Details: Bank : NEDBANK Branch : 198765 Account No : 1220055077 Type : CURRENT						Total Due 32,775.00
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