

**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 : 31/01/2025  
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				32775.00		32775.00
09/01/2025	IN	39770 DN: 53320	41232	6900.00		39675.00
09/01/2025	IN	39769 DN: 53319	41233	6900.00		46575.00
13/01/2025	IN	39821 DN: 45931	41286	6900.00		53475.00
14/01/2025	IN	39879 DN: 53742	41367	6900.00		60375.00
16/01/2025	IN	39939 DN: 45933	41448	6900.00		67275.00
20/01/2025	IN	40103 DN: 45936	41707	6900.00		74175.00

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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	32,775.00	41,400.00

<b>Our Banking Details:</b> Bank : NEDBANK Branch : 198765 Account No : 1220055077 Type : CURRENT					<b>Total Due</b> <b>74,175.00</b>
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