



## Statement of Account

58 GOODWOOD ROAD  
WESTMEAD  
DURBAN  
P O BOX 15037  
REG #: 2005/006977/07  
VAT # - 4770158311  
PHONE # 031 737 1000  
FAX: 031 700 8027

### Credit Controller

TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 01 Feb 2022

To: 28 Feb 2022

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Date	Description					Debit	Credit	Balance
01 Feb 2022	Balance Brought Forward					222.45		
22 Feb 2022	Invoice 596519					425.17		647.62
23 Feb 2022	Invoice 597534					1 244.95		1 892.57
28 Feb 2022	Invoice 600101					10 757.53		12 650.10
28 Feb 2022	Invoice 601501					1 030.53		13 680.63
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		13 680.63
0.00	0.00	0.00	222.45	13 458.18	0.00			