

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: 01/04/2024
To: 30/04/2024

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Date		Description	Debit	Credit	Balance		
01/04/2024		Balance Brought Forward	45 854.11				
02/04/2024	Receipt 7736	MOVE ANALYTICS		26 043.70	19 810.41		
08/04/2024		Invoice 40399	3 576.11		23 386.52		
12/04/2024		Invoice 40948	4 591.36		27 977.88		
19/04/2024		Invoice 41577	443.26		28 421.14		
25/04/2024		Invoice 42310	4 084.27		32 505.41		
30/04/2024		Invoice 43231	7 335.96		39 841.37		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	39 841.37
0.00	0.00	0.00	19 810.41	20 030.96	0.00		