



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: 2025/04/01

To: 2025/04/30

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| Date | Description | | | | | Debit | Credit | Balance |
|------------|-------------------------|---------|-----------|----------|-------------|-------------------|--------|-----------|
| 2025/04/01 | Balance Brought Forward | | | | | 12 529,08 | | |
| 2025/04/08 | Invoice 1099640 | | | | | 393,44 | | 12 922,52 |
| 2025/04/09 | Invoice 1100136 | | | | | 2 738,92 | | 15 661,44 |
| 2025/04/30 | Invoice 1108069 | | | | | 764,07 | | 16 425,51 |
| 2025/04/30 | Invoice 1108966 | | | | | 576,03 | | 17 001,54 |
| 120+ Days | 90 Days | 60 Days | 30 Days | Current | Unallocated | Total Amount Due: | | 17 001,54 |
| 0,00 | 0,00 | 0,00 | 12 529,08 | 4 472,46 | 0,00 | | | |