



## 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: 2025/06/01

To: 2025/06/30

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Date	Description					Debit	Credit	Balance
2025/06/01	Balance Brought Forward					5 130,34		
2025/06/02	Receipt 180750	TRF					4 472,46	657,88
2025/06/04	Invoice 1124316					1 048,68		1 706,56
2025/06/30	Invoice 1135584					5 173,21		6 879,77
2025/06/30	Receipt 182925	TRF					657,88	6 221,89
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	6 221,89
0,00		0,00	0,00	0,00	6 221,89	0,00		