

Inverse Rental
PO Box 10974
Aston Manor, 1630

Tel: 086 197 72
Reg. No.:
VAT No.: 4960269381

STATEMENT

TRI MOVE CC Att: MARIAN 53 TARENTAAL ROAD BRIDGETOWN ATHLONE WESTERN CAPE 7764	Date:	2025/06/30
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	Account	TRI001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2025/06/01		Balance Brought Forward	9,121.82	
2025/06/02	INA471671	Sales Order	5,721.87	
2025/06/02	R0625003	Payment Received Thank You		2,614.08
2025/06/30	R0625057	Payment Received Thank You		7,542.74

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	4,686.87
0.00	(1,035.00)	0.00	0.00	5,721.87		
Banking Details:				Total Due		
FNB Bank, (200909), Acc. No.: 62524589861				4,686.87		