

# Statement of Account



**Freightmore (Pty) Ltd**  
Rome Road  
Brackengate 1

7560  
Reg# 1995/000354/07

**Phone** (021) 983 3000  
**Fax** (021) 982 1902

**Account: TRIMO3**  
TRI-MOVE SMITH POWER

**From:** 01/06/2025  
**To:** 30/06/2025  
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Date	Description					Debit	Credit	Balance
01/06/2025	Balance Brought Forward					4 556.65		
04/06/2025	Invoice 80957					1 380.00		5 936.65
10/06/2025	Invoice 81396					2 642.48		8 579.13
13/06/2025	Invoice 81882					2 338.96		10 918.09
18/06/2025	Invoice 82127					1 135.09		12 053.18
26/06/2025	Invoice 83097					4 288.00		16 341.18
30/06/2025	Invoice 83381					585.33		16 926.51
30/06/2025	Invoice 83626					9 730.29		26 656.80
30/06/2025	Receipt 16723	MOVE ANALYTICS					4 556.65	22 100.15
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		22 100.15
0.00	0.00	0.00	0.00	22 100.15	0.00			