

Statement of Account

Freightmore Express (Pty) Ltd
Brackengate Business Park
Brackenfell



SMITH POWER - TRI MOVE
OLD PAARL ROAD
KLAPMUTS

7560
Reg# 2011/006401/07
VAT 4780280667

Phone
Fax
Account: SPOWER
From: 01/05/2025
To: 31/07/2025
Page 1 of 1

Date		Description	Debit	Credit	Balance		
31/05/2025		Invoice 4124	2 011.86		2 011.86		
30/06/2025		Invoice 4155	5 079.11		7 090.97		
30/06/2025	Receipt 3036	PAID		2 011.86	5 079.11		
08/07/2025	Credit Note 209	INCORRECLTY BILLED		362.42	4 716.69		
30/07/2025	Receipt 3048	PAID		5 079.11	-362.42		
31/07/2025		Invoice 4426	4 802.67		4 440.25		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	4 440.25
0.00	0.00	0.00	0.00	4 802.67	362.42		