

# Statement of Account



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

7560  
Reg# 1995/000354/07

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

**Account: TRIMO2**  
TRI MOVE CC - SHZEN

**From:** 01/08/2024  
**To:** 31/08/2024  
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Date		Description	Debit	Credit	Balance		
01/08/2024		Balance Brought Forward	16 174.92				
16/08/2024		Invoice 53346	7 910.44		24 085.36		
23/08/2024		Invoice 54072	7 237.54		31 322.90		
30/08/2024		Invoice 54935	3 632.33		34 955.23		
30/08/2024		Invoice 55082	440.69		35 395.92		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	35 395.92
0.00	0.00	0.00	16 174.92	19 221.00	0.00		