



CROSSROADS

STATEMENT

Customer ID:

TRIM001

Date:

31/01/2022

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN WC 7764
SOUTH AFRICA

Crossroads Distribution (Pty) Ltd
PO Box 8841
Edenglen
1613
Phone: 0115714870
VAT Number: 4800123335
Web: www.crossroads.co.za

Document	Invoice Date	Reference	Orig. Amount	Open Amount	Running Total
DTI2064634	11/01/2022		5,750.00	5,750.00	5,750.00
DTI2064635	11/01/2022		11,500.00	11,500.00	17,250.00
DTI2064772	12/01/2022		15,525.00	15,525.00	32,775.00
DTI2064773	12/01/2022		15,525.00	15,525.00	48,300.00
DTI2065714	28/01/2022		5,750.00	5,750.00	54,050.00
DTI2065718	28/01/2022		6,152.50	6,152.50	60,202.50
DTI2065721	28/01/2022		6,900.00	6,900.00	67,102.50
DTI2065742	28/01/2022		5,750.00	5,750.00	72,852.50

January	December	November	October	Before October	Amount Due
R 72,852.50	R 0.00	R 0.00	R 0.00	R 0.00	R 72,852.50