



Statement of Account

58 GOODWOOD ROAD
WESTMEAD
DURBAN
P O BOX 15037
REG #: 2005/006977/07
VAT # - 4770158311
PHONE # 031 737 1000
FAX: 031 700 8027

Credit Controller Lorraine Govender
TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 2022/01/01
To: 2022/01/31

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Date		Description				Debit	Credit	Balance
2022/01/01		Balance Brought Forward				2 190.15		
2022/01/20		Invoice 580166				222.45		2 412.60
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		2 412.60
0.00	0.00	0.00	2 190.15	222.45	0.00			