



TRI MOVE CC
VAT No. 4780280667

STATEMENT

Date: **2023/06/30**

TEL: 0836398316
EMAIL: support@tri-move.net

PHYSICAL: 53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764

PSA CPT MT (PMC02)

REG No. 2005/001557/07
VAT No. 4020241651

TEL: 0217971878
FAX: 0217971942
EMAIL: jcollett@priontexas.com

PHYSICAL: 33 Lester Road
Wynberg
WESTERN CAPE
SOUTH AFRICA
7800

POSTAL: Corporate Park North,
313 Roan Crescent, Erf 493,
Off R101 Old Pretoria Road
Randjespark Ext. 121
GAUTENG
SOUTH AFRICA
1685

PSA CPT MT

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2023-06-29	PAY1746	Payment TRI000458		13 604.15	2023-06-29	PAY1746	-13 604.15
2023-06-30	TRI000468	Tax Invoice	11 999.78		2023-06-30	TRI000468	11 999.78

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 13 604.15
0.00	0.00	0.00	0.00	11 999.78	Amount Due: 11 999.78
			Total Due:	11 999.78	