



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

Crazy Bolts & Nuts (CR001)

REG No. 2001/083144/23
VAT No. 4590202927

TEL: 0213766798
FAX:
EMAIL: orders@crazybolt.co.za

PHYSICAL: Unit H, Alpha Street
Mitchells Plain
Cape town
WESTERN CAPE
SOUTH AFRICA
7764

POSTAL: Unit H, Alpha Street
Mitchells Plain
Cape town
WESTERN CAPE
SOUTH AFRICA
7764

Maverick Trading 323 CC

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2023-06-01	TRICN000151	Credit Note		1 690.96	2023-06-01		-1 690.96
2023-06-15	PAY1717	Payment TRI000445		46 012.09	2023-06-15	PAY1717	-46 012.09
2023-06-30	TRI000466	Tax Invoice	16 286.93		2023-06-30	TRI000466	16 286.93

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 46 012.09
0.05	1 169.18	521.73	28 601.14	16 286.93	Amount Due: 46 579.03
			Total Due:	46 579.03	