



TRI MOVE CC  
VAT No. 4780280667

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

**STATEMENT**

Date: 2023/06/30

**PHYSICAL:** 53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
7764

**BRENNTAG SOUTH AFRICA (PTY) LTD (BR006)**

REG No. 1952/001517/07  
VAT No. 4520105356

TEL: 0100209100  
FAX:  
EMAIL: creditors@brenntag.co.za

**PHYSICAL:** 247 15th Road,  
Randjespark,  
Midrand  
GAUTENG  
SOUTH AFRICA  
1685

**POSTAL:** 247 15th Road,  
Randjespark,  
Midrand  
GAUTENG  
SOUTH AFRICA  
1685

**BRENNTAG SOUTH AFRICA (PTY) LTD**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2023-06-20	TRICN000152	Credit Note		6 453.65	2023-06-20		-6 453.65
2023-06-22	PAY1727	Payment TRI000454		1 469 445.72	2023-06-22	PAY1727	-1 469 445.72
2023-06-28	TRICN000153	Credit Note		10 000.00	2023-06-28		-10 000.00
2023-06-30	TRI000463	Tax Invoice	1 583 354.33		2023-06-30	TRI000463	1 583 354.33

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 1 469 445.72
-0.72	0.00	-10 000.00	-26 940.44	1 566 900.68	Amount Due: 1 529 959.52
			<b>Total Due:</b>	1 529 959.52	