



TRI MOVE CC
VAT No. 4780280667

TEL: 0836398316
EMAIL: support@move-
analytics.com

STATEMENT

Date: 2018/07/31

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

B & L Steripack (BL001)

REG No.
VAT No. 420241651

TEL: 0315022363
FAX: 0315023376
EMAIL: blanhamlove@priontex.com

PHYSICAL: 38 Marshall Drive
Mount Edgecombe
Durban
KWAZULU NATAL
SOUTH AFRICA
4300

POSTAL: P O Box 44
Umhlanga Rocks
KWAZULU NATAL
SOUTH AFRICA
4320

B & L Steripack a Division of Priontex

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2018-07-18	PAY273	Payment TRI000009		8 116.46	2018-07-18	PAY273	-8 116.46
2018-07-31	TRI000022	Tax Invoice	4 591.70		2018-07-31	TRI000022	4 591.70

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	11 131.91	4 591.70
			Total Due:	15 723.61

Amount Paid: 8 116.46
Amount Due: 15 723.61