



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

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**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
2018-07-31	PAY297	Payment TRI000017		11 131.91	2018-07-31	PAY297	-11 131.91

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	4 591.70
			<b>Total Due:</b>	4 591.70

**Amount Paid:** 19 248.37  
**Amount Due:** 4 591.70