



TRI MOVE CC  
VAT No. 4780280667

**STATEMENT**

Date: **2022/08/31**

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

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

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**Tectra Automation (RF) (Pty) Ltd (TEC001)**

REG No. 1975-001179-07  
VAT No. 4460113907

**TEL:** 0113967282  
**FAX:**  
**EMAIL:** warren.botha@boschrexroth.co.za

**PHYSICAL:** 3 Riverfields  
Boulevard,  
Witfontein Ext 56  
Kempton Park  
GAUTENG  
SOUTH AFRICA  
1618

**POSTAL:** P.O. Box 3874  
Kempton Park  
GAUTENG  
SOUTH AFRICA  
1610

**Tectra Automation (RF) (Pty) Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2022-08-29	PAY1480	Payment TRI000342		21 084.39	2022-08-29	PAY1480	-21 084.39
2022-08-31	TRI000355	Tax Invoice	15 939.37		2022-08-31	TRI000355	15 939.37

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 21 084.39
0.00	0.00	0.00	0.00	15 939.37	Amount Due: 15 939.37
			<b>Total Due:</b>	15 939.37	