



TRI MOVE CC  
VAT No. 4780280667

**STATEMENT**

Date: 2022/09/30

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

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

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**Priontex Durban (BL001)**

REG No. 2005/001557/07  
VAT No. 420241651

TEL: 0112375900  
FAX:  
EMAIL: accounts@priontex.co.za

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

**POSTAL:** Corporate Park North,  
313 Roan Crescent, Erf  
493, Off R101 Old Pretoria  
Road  
Randjespark Ext. 121  
GAUTENG  
SOUTH AFRICA  
1685

**Priontex SA (PTY) LTD DBN**

| Date       | Reference | Description       | Debit     | Credit    | Date       | Reference | Amount     |
|------------|-----------|-------------------|-----------|-----------|------------|-----------|------------|
| 2022-09-27 | PAY1509   | Payment TRI000360 |           | 23 347.71 | 2022-09-27 | PAY1509   | -23 347.71 |
| 2022-09-30 | TRI000373 | Tax Invoice       | 14 132.34 |           | 2022-09-30 | TRI000373 | 14 132.34  |

| 120 Days | 90 Days | 60 Days | 30 Days           | Current   | Amount Paid: 23 347.71 |
|----------|---------|---------|-------------------|-----------|------------------------|
| 0.00     | 0.00    | 0.00    | 0.00              | 14 132.34 | Amount Due: 14 132.34  |
|          |         |         | <b>Total Due:</b> | 14 132.34 |                        |