



Emit Reversing Time
PO Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

TRI MOVE CC (NEW2)

Att:
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN
7764

Date: 30/Nov/2023

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Account BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/Oct/2023	INV293853	Invoice	1 581.25	
25/Nov/2023	R1123289	Payment Received Thank You		1 170.24
24/Nov/2023	GJ1123021	Discounts Allowed November 2023		411.01
19/Oct/2023	INV294178	Invoice	14 859.08	
25/Nov/2023	R1123289	Payment Received Thank You		14 859.08
24/Nov/2023	INV295772	Invoice	2 530.00	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	2 530.00	2 530.00
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 2 530.00	