



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:	31/Jan/2023
	Page:	1 / 1
	Account	BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Dec/2022	INV281164	Invoice	1 327.30	
23/Jan/2023	R0123221	Payment Received Thank You		1 327.30
29/Dec/2022	INV281518	Invoice	369.66	
23/Jan/2023	R0123221	Payment Received Thank You		327.24
09/Jan/2023	INV282002	Invoice	315.99	
25/Jan/2023	INV282432	Invoice	2 063.34	
31/Jan/2023	INV282721	Invoice	1 386.95	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	3 808.70
0.00	0.00	0.00	42.42	3 766.28		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				3 808.70		