



Statement of Account

58 GOODWOOD ROAD
WESTMEAD
DURBAN
P O BOX 15037
REG #: 2005/006977/07
VAT # - 4770158311
PHONE # 031 737 1000
FAX: 031 700 8027

Credit Controller

TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 2025/11/01

To: 2025/11/30

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Date	Description					Debit	Credit	Balance
2025/11/01	Balance Brought Forward					34 181,35		
2025/11/07	Invoice 1194221					3 030,97		37 212,32
2025/11/10	Invoice 1194728					4 959,45		42 171,77
2025/11/11	Invoice 1195378					2 308,36		44 480,13
2025/11/11	Invoice 1195801					418,90		44 899,03
2025/11/13	Invoice 1196517					2 226,04		47 125,07
2025/11/18	Invoice 1198543					6 429,32		53 554,39
2025/11/18	Invoice 1199216					7 849,76		61 404,15
2025/11/19	Invoice 1199866					6 120,54		67 524,69
2025/11/20	Invoice 1200513					3 554,71		71 079,40
2025/11/24	Invoice 1201935					1 893,10		72 972,50
2025/11/25	Invoice 1202758					5 378,62		78 351,12
2025/11/28	Invoice 1204631					4 370,51		82 721,63
2025/11/29	Invoice 1205219					5 362,71		88 084,34
2025/11/30	Invoice 1206211					3 885,95		91 970,29
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		91 970,29
0,00	0,00	0,00	34 181,35	57 788,94	0,00			