



STATEMENT

Customer ID: TRIM001

Date: 31/12/2023

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN WC 7764
SOUTH AFRICA

Crossroads Distribution (Pty) Ltd
PO Box 8841
Edenglen
1613
Phone: +27 11 6518800
VAT Number: 4800123335
Web: www.crossroads.co.za

Document	Invoice Date	Reference	Orig. Amount	Open Amount	Running Total
DTI2119108	07/11/2023		7,302.50	7,302.50	7,302.50
DTI2121974	08/12/2023		7,877.50	7,877.50	15,180.00
DTI2121975	08/12/2023		5,750.00	5,750.00	20,930.00
DTI2121994	08/12/2023		16,847.50	16,847.50	37,777.50

December	November	October	September	Before September	Amount Due
R 30,475.00	R 7,302.50	R 0.00	R 0.00	R 0.00	R 37,777.50