



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: 2024/12/01

To: 2024/12/31

Page 1 of 1

Date	Description					Debit	Credit	Balance
2024/12/01	Balance Brought Forward						-1 742,90	
2024/12/19	Invoice 1058013					485,22		-1 257,68
2024/12/20	Invoice 1059556					4 096,62		2 838,94
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		2 838,94
0,00	0,00	0,00	0,00	4 581,84	1 742,90			