

**STATEMENT****Customer ID:** TRIM001**Date:** 31/01/2024

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
DTI2125185	19/01/2024		4,383.05	4,383.05	4,383.05
DTI2126009	30/01/2024		6,727.50	6,727.50	11,110.55
DTI2126010	30/01/2024		6,900.00	6,900.00	18,010.55
DTI2126011	30/01/2024		5,290.00	5,290.00	23,300.55
DTI2126012	30/01/2024		7,475.00	7,475.00	30,775.55

January		December		November		October		Before October		Amount Due	
R	30,775.55	R	0.00	R	0.00	R	0.00	R	0.00	R	30,775.55