

Statement of Account



Freightmore (Pty) Ltd
Rome Road
Brackengate 1

7560
Reg# 1995/000354/07

Phone (021) 983 3000
Fax (021) 982 1902

Account: TRIMO2

TRI MOVE CC - SHZEN

From: 01/01/2025
To: 31/01/2025

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Date	Description					Debit	Credit	Balance
01/01/2025	Balance Brought Forward					9 654.93		
24/01/2025	Invoice 67909					1 917.67		11 572.60
24/01/2025	Invoice 67910					721.44		12 294.04
24/01/2025	Invoice 67911					347.81		12 641.85
24/01/2025	Invoice 67912					1 010.30		13 652.15
28/01/2025	Invoice 68340					379.21		14 031.36
29/01/2025	Invoice 68426					407.47		14 438.83
31/01/2025	Invoice 68955					1 349.39		15 788.22
120+ Days						Total Amount Due:		15 788.22
0.00	90 Days	60 Days	30 Days	Current	Unallocated			
	0.00	0.00	9 654.93	6 133.29	0.00			