

**Wilsons Removals (PTY) LTD**



**P.O BOX 307  
Athlone  
7760**

**Vat No : 468 0246 404  
Reg No : 2003/003142/07  
Tel : 021 951 2100  
Fax :**

**STATEMENT**

Date : 28/02/2025  
Account No : TRI001  
Page No : 1

Tri Move CC  
Tri Move CC  
53 Tarentaal Road  
Bridgetown  
Athlone

Client Tel:  
Client Fax:  
Dr Vat No:4780280667

Trans Date	TT	Number Description	Load Number	Debit	Credit	Balance
Brought Forward				74175.00		74175.00
03/02/2025	P	4000 PAYMENT	0		-32775.00	41400.00
05/02/2025	IN	40565 DN: 1956	42282	6900.00		48300.00
05/02/2025	IN	40566 DN: 53134	42284	6900.00		55200.00
25/02/2025	IN	41225 DN: 55156	43117	6900.00		62100.00
28/02/2025	P	4171 PAYMENT	0		-41400.00	20700.00

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180 Days +	150 Days	120 Days	90 Days +	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00	0.00	20,700.00

<b>Our Banking Details:</b> Bank : NEDBANK Branch : 198765 Account No : 1220055077 Type : CURRENT						<b>Total Due</b> <b>20,700.00</b>
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