



## 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 Lorraine Govender  
TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 2022/02/01  
To: 2022/03/31

Page 1 of 1

Date	Description					Debit	Credit	Balance
2022/02/01	Balance Brought Forward					222.45		
2022/02/22	Invoice 596519					425.17		647.62
2022/02/23	Invoice 597534					1 244.95		1 892.57
2022/02/28	Invoice 600101					10 757.53		12 650.10
2022/02/28	Invoice 601501					1 030.53		13 680.63
2022/03/14	Credit Note 18105	Re-billed to TRI01101					10 757.53	2 923.10
2022/03/17		Invoice 608381				1 523.74		4 446.84
2022/03/24	Credit Note 18321	6510902					575.00	3 871.84
120+ Days						Total Amount Due:		3 871.84
0.00	90 Days	60 Days	30 Days	Current	Unallocated			
0.00	0.00	222.45	2 700.65	1 523.74	575.00			