

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: 01/04/2025
To: 30/04/2025
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Date	Description					Debit	Credit	Balance
01/04/2025	Balance Brought Forward					17 763.15		
04/04/2025	Invoice 74953					5 559.40		23 322.55
04/04/2025	Invoice 74954					3 278.74		26 601.29
04/04/2025	Invoice 74955					690.39		27 291.68
09/04/2025	Invoice 75259					2 230.39		29 522.07
11/04/2025	Invoice 75493					281.04		29 803.11
11/04/2025	Invoice 75494					2 996.99		32 800.10
11/04/2025	Invoice 75495					306.59		33 106.69
11/04/2025	Invoice 75496					622.10		33 728.79
11/04/2025	Invoice 75497					834.87		34 563.66
23/04/2025	Invoice 76308					763.35		35 327.01
23/04/2025	Invoice 76309					1 682.82		37 009.83
25/04/2025	Invoice 76635					2 080.20		39 090.03
30/04/2025	Invoice 77121					390.55		39 480.58
30/04/2025	Invoice 77122					706.58		40 187.16
120+ Days						Total Amount Due:		40 187.16
90 Days								
60 Days								
30 Days								
Current								
Unallocated								
0.00								
0.00								
0.00								
17 763.15								
22 424.01								
0.00								