



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

TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 01 May 2022

To: 31 May 2022

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Date		Description				Debit	Credit	Balance
01 May 2022		Balance Brought Forward				17 372.49		
03 May 2022		Receipt 95692 Imported					1 523.74	15 848.75
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		15 848.75
222.45	2 125.65	0.00	13 500.65	0.00	0.00			