



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: 2025/05/01

To: 2025/05/31

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Date	Description					Debit	Credit	Balance
2025/05/01	Balance Brought Forward					17 001,54		
2025/05/02	Receipt 178230	TRF					12 529,08	4 472,46
2025/05/28	Invoice 1120555					657,88		5 130,34
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	5 130,34
0,00		0,00	0,00	4 472,46	657,88	0,00		