



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: 2022/09/01

To: 2022/09/30

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Date	Description					Debit	Credit	Balance
2022/09/01	Balance Brought Forward					2 348.10		
2022/09/27	Invoice 700551					1 743.15		4 091.25
2022/09/27	Invoice 701179					5 421.53		9 512.78
2022/09/29	Invoice 702410					943.12		10 455.90
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		10 455.90
2 348.10	0.00	0.00	0.00	8 107.80	0.00			