Emit Reversing Time
PO Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

TRI MOVE CC (NEW3)
Att:
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN
7764

Date:	31/Aug/2025
Page:	1 / 1
Account	BTG005

Date	Reference	Description	Debit	Credit
04/Jul/2025	INV323006	Invoice	271.35	
25/Aug/2025	R2508285	Payment Received Thank You		271.35
11/Jul/2025	INV323010	Invoice	265.34	
25/Aug/2025	R2508285	Payment Received Thank You		265.34
25/Jul/2025	INV323405	Invoice	13 486.76	
25/Aug/2025	R2508285	Payment Received Thank You		13 486.76
31/Jul/2025	INV323847	Invoice	3 508.66	
25/Aug/2025	R2508285	Payment Received Thank You		3 070.36
31/Aug/2025	GJ0825013	Discount		438.30
08/Aug/2025	INV324444	Invoice	15 402.80	
15/Aug/2025	INV324743	Invoice	7 063.69	
25/Aug/2025	INV324988	Invoice	1 543.75	
31/Aug/2025	INV325321	Invoice	17 254.93	

120 Days +	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	41 265.17

Amount Due 41 265.17

Banking Details:
Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due
41 265.17