

Statement of Account



Freightmore (Pty) Ltd
Rome Road
Brackengate 1

7560
Reg# 1995/000354/07

Phone (021) 983 3000
Fax (021) 982 1902

Account: TRIMO3

TRI-MOVE SMITH POWER

From: 01/08/2025
To: 31/08/2025

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Date	Description					Debit	Credit	Balance
01/08/2025	Balance Brought Forward					11 371.45		
14/08/2025	Invoice 88336					7 395.56		18 767.01
14/08/2025	Credit Note 2277	SMP36466, Incorrect rate					147.78	18 619.23
15/08/2025	Invoice 88483					2 211.61		20 830.84
20/08/2025	Invoice 88849					1 120.89		21 951.73
27/08/2025	Invoice 89623					2 749.75		24 701.48
31/08/2025	Invoice 90371					5 112.02		29 813.50
31/08/2025	Invoice 90423					2 619.63		32 433.13
31/08/2025	Invoice 90467					415.43		32 848.56
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	32 848.56
0.00		0.00	0.00	18 844.90	21 624.89	7 621.23		