



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 (NEW2)

Att:
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN
7764

Date: 30/Nov/2022

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Account BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Oct/2022	INV278801	Invoice	8 757.38	
24/Nov/2022	R1122609	Payment Received Thank You		8 757.38
31/Oct/2022	INV279215	Invoice	7 640.53	
24/Nov/2022	R1122609	Payment Received Thank You		7 226.68
31/Oct/2022	INV279376	Invoice	161.52	
24/Nov/2022	R1122609	Payment Received Thank You		161.52
25/Nov/2022	INV280102	Invoice	9 382.80	
30/Nov/2022	INV280780	Invoice	1 106.05	
24/Nov/2022	GJ22926	0.025 Early Settlement Discount BTG00		413.99

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	413.85	10 074.86	10 488.71
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 10 488.71	