



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: 2024/02/29

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Account BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2024/02/01		Balance Brought Forward	2 080.67	
2024/02/24	R2402312	Payment Received Thank You		2 028.65
2024/02/29	INV300026	Invoice	87.57	
2024/02/23	INV299569	Invoice	3 767.40	
2024/02/16	INV299367	Invoice	2 679.04	
2024/02/24	GJ0224007	Discount Allowed		52.02

120 Days +

90 Days

60 Days

30 Days

Current

Amount Due

6 534.01

0.00

0.00

0.00

0.00

6 534.01

Banking Details:

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

Total Due

6 534.01