



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/Apr/2023

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Account BTG004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Mar/2023	INV285842	Invoice	522.69	
24/Apr/2023	R0423236	Payment Received Thank You		486.51
24/Apr/2023	GJ0423002	Discount Allowed		36.18
24/Mar/2023	INV285193	Invoice	193.42	
24/Apr/2023	R0423236	Payment Received Thank You		193.42
22/Mar/2023	INV285092	Invoice	292.79	
24/Apr/2023	R0423236	Payment Received Thank You		292.79
14/Mar/2023	INV284745	Invoice	439.88	
24/Apr/2023	R0423236	Payment Received Thank You		439.88
30/Apr/2023	INV286964	Invoice	483.04	
19/Apr/2023	INV286220	Invoice	480.75	
12/Apr/2023	INV285994	Invoice	368.26	
24/Apr/2023	GJ0423002	Discount Allowed		0.04

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	1 332.01	1 332.01
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 1 332.01	