



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 (NEW1) Att: 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN 7764	Date:	30/Sep/2021
	Page:	1 / 1
	Account	BTG003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Aug/2021	INV259413	Invoice	21 379.83	
22/Sep/2021	R0921346	Payment Received Thank You		20 845.39
22/Sep/2021	GJ21683	2.5% Early Settlement Discount BTG003		534.44
30/Sep/2021	INV260668	Invoice	36 862.86	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	36 862.86
0.00	0.00	0.00	0.00	36 862.86		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		36 862.86