

Statement of Account

Freightmore Express (Pty) Ltd
Brackengate Business Park
Brackenfell



SMITH POWER - TRI MOVE
OLD PAARL ROAD
KLAPMUTS

7560
Reg# 2011/006401/07
VAT 4780280667

Phone
Fax
Account: SPOWER
From: 01/08/2025
To: 31/10/2025
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Date		Description	Debit	Credit	Balance		
01/08/2025		Balance Brought Forward	4 440.25				
31/08/2025		Invoice 4579	5 331.96		9 772.21		
01/09/2025	Receipt 3199	PAID		4 802.67	4 969.54		
30/09/2025		Invoice 4735	5 487.11		10 456.65		
01/10/2025	Receipt 3300	PAID		5 331.96	5 124.69		
27/10/2025	Credit Note 254	SMP37384		101.47	5 023.22		
31/10/2025		Invoice 4886	8 051.05		13 074.27		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	13 074.27
0.00	0.00	0.00	5 385.64	8 051.05	362.42		