



## Statement of Account

58 GOODWOOD ROAD  
WESTMEAD  
DURBAN  
P O BOX 15037  
REG #: 2005/006977/07  
VAT # - 4770158311  
PHONE # 031 737 1000  
FAX: 031 700 8027

### Credit Controller

TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 12/1/2022

To: 12/31/2022

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Date	Description					Debit	Credit	Balance
12/1/2022						22,811.32		
12/1/2022	Receipt 112839				Imported		19,925.63	2,885.69
12/7/2022					Invoice 736142	299.21		3,184.90
12/12/2022					Invoice 738348	4,349.88		7,534.78
12/31/2022	Receipt 114800				Imported		2,885.69	4,649.09
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	4,649.09
0.00		0.00	0.00	0.00	4,649.09	0.00		