



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 Lorraine Govender
TRI MOVE CC (HAZCHEM)

Account: TRI01102

From: 2023/12/01
To: 2023/12/31

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Date	Description					Debit	Credit	Balance
2023/12/01	Balance Brought Forward					13 675.30		
2023/12/07	Invoice 896348					2 375.50		16 050.80
2023/12/14	Invoice 900035					353.20		16 404.00
2023/12/19	Invoice 901077					2 006.76		18 410.76
2023/12/19	Invoice 901831					1 213.84		19 624.60
2023/12/21	Invoice 903501					1 870.55		21 495.15
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		21 495.15
0.00	0.00	0.00	13 675.30	7 819.85	0.00			