

# Statement of Account



**Freightmore (Pty) Ltd**  
Rome Road  
Brackengate 1

7560  
Reg# 1995/000354/07

**Phone** (021) 983 3000  
**Fax** (021) 982 1902

**Account: TRIMO2**  
TRI MOVE CC - SHZEN

**From:** 01/01/2024  
**To:** 31/01/2024  
**Page 1 of 1**

Date		Description	Debit	Credit	Balance			
01/01/2024		Balance Brought Forward	31 943.21					
02/01/2024    Receipt 5933		MOVE ANALYTICS		20 354.64	11 588.57			
31/01/2024		Invoice 33302	14 882.76		26 471.33			
31/01/2024    Receipt 6427		MOVE ANALYTICS		11 588.57	14 882.76			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	14 882.76
0.00		0.00	0.00	0.00	14 882.76	0.00		