



## 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: 2025/01/01

To: 2025/01/31

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Date	Description					Debit	Credit	Balance
2025/01/01	Balance Brought Forward					2 838,94		
2025/01/20	Invoice 1062478					1 502,57		4 341,51
2025/01/22	Invoice 1063944					692,42		5 033,93
2025/01/22	Receipt 169793	inc rec 20.11				1 742,90		6 776,83
2025/01/28		Invoice 1066811				1 294,08		8 070,91
2025/01/31		Invoice 1071077				4 292,86		12 363,77
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		12 363,77
0,00	0,00	0,00	4 581,84	7 781,93	0,00			