



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: 2023/03/01

To: 2023/03/31

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Date	Description					Debit	Credit	Balance
2023/03/01	Balance Brought Forward					8 959.44		
2023/03/09	Invoice 770448					552.95		9 512.39
2023/03/13	Invoice 771569					2 074.86		11 587.25
2023/03/29	Invoice 777793					389.64		11 976.89
2023/03/30	Invoice 778578					318.87		12 295.76
2023/03/30	Invoice 779227					1 210.47		13 506.23
2023/03/31	Invoice 782023					1 929.92		15 436.15
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		15 436.15
0.00	0.00	0.00	8 959.44	6 476.71	0.00			