

**STATEMENT****Customer ID:** TRIM001**Date:** 31/03/2024

TRI MOVE CC  
53 TARENTAAL ROAD  
BRIDGETOWN, ATHLONE  
CAPE TOWN WC 7764  
SOUTH AFRICA

Crossroads Distribution (Pty) Ltd  
PO Box 8841  
Edenglen  
1613  
Phone: +27 11 6518800  
VAT Number: 4800123335  
Web: www.crossroads.co.za

Document	Invoice Date	Reference	Orig. Amount	Open Amount	Running Total
DTI2126978	07/02/2024		4,938.10	4,938.10	4,938.10
DTI2127492	12/02/2024		4,721.90	4,721.90	9,660.00
DTI2127504	12/02/2024		8,050.00	8,050.00	17,710.00
DTI2127537	13/02/2024		4,906.36	4,906.36	22,616.36
DTI2128396	23/02/2024		6,152.50	6,152.50	28,768.86
DTI2131446	25/03/2024		9,775.00	9,775.00	38,543.86

March		February		January		December		Before December		Amount Due
R	9,775.00	R	28,768.86	R	0.00	R	0.00	R	0.00	R 38,543.86