



## 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: 01 Apr 2022

To: 30 Apr 2022

Page 1 of 1

Date		Description	Debit	Credit	Balance		
01 Apr 2022		Balance Brought Forward	3 871.84				
11 Apr 2022		Invoice 619627	1 128.10		4 999.94		
21 Apr 2022		Invoice 623501	686.61		5 686.55		
22 Apr 2022		Invoice 624923	3 394.08		9 080.63		
26 Apr 2022		Invoice 626001	8 291.86		17 372.49		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	17 372.49
0.00	222.45	2 125.65	1 523.74	13 500.65	0.00		