

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: 01/05/2024
To: 31/05/2024

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Date		Description	Debit	Credit	Balance			
01/05/2024		Balance Brought Forward	39 841.37					
02/05/2024	Receipt 8373	MOVE ANALYTICS		19 810.41	20 030.96			
10/05/2024		Invoice 43666	3 329.55		23 360.51			
17/05/2024		Invoice 44653	2 325.07		25 685.58			
24/05/2024		Invoice 45450	7 614.57		33 300.15			
31/05/2024		Invoice 46045	435.72		33 735.87			
31/05/2024	Receipt 8976	MOVE ANALYTICS		20 030.96	13 704.91			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	13 704.91
0.00		0.00	0.00	0.00	13 704.91	0.00		