



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: 2022/07/01

To: 2022/07/31

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| Date | Description | | | | | | Debit | Credit | Balance |
|------------|--------------------------|-----------|---------|---------|---------|-------------|-------------------|--------|-----------|
| 2022/07/01 | Balance Brought Forward | | | | | | 15 848,75 | | |
| | No Transactions to Print | | | | | | | | |
| | 120+ Days | 90 Days | 60 Days | 30 Days | Current | Unallocated | Total Amount Due: | | 15 848,75 |
| | 2 348,10 | 13 500,65 | 0,00 | 0,00 | 0,00 | 0,00 | | | |