

# 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:** 01/09/2023  
**To:** 30/09/2023

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Date		Description	Debit	Credit	Balance		
01/09/2023		Balance Brought Forward	9 683.77				
13/09/2023		Invoice 17549	2 161.28		11 845.05		
19/09/2023		Invoice 18284	10 372.92		22 217.97		
30/09/2023		Invoice 19923	8 419.88		30 637.85		
30/09/2023		Invoice 19924	12 381.10		43 018.95		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	43 018.95
0.00	0.00	0.00	9 683.77	33 335.18	0.00		