

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: 01/08/2025
To: 31/08/2025

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<i>Date</i>	<i>Description</i>						<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
01/08/2025	Balance Brought Forward						23 493.59		
08/08/2025	Invoice 87845						2 386.04		25 879.63
15/08/2025	Invoice 88537						1 854.64		27 734.27
31/08/2025	Invoice 89973						10 030.38		37 764.65
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		37 764.65	
0.00	0.00	0.00	23 493.59	14 271.06	0.00				