

Inverse Rental
PO Box 10974
Aston Manor, 1630

Tel: 086 197 72
Reg. No.:
VAT No.: 4960269381

STATEMENT

TRI MOVE CC Att: MARIAN 53 TARENTAAL ROAD BRIDGETOWN ATHLONE WESTERN CAPE 7764	Date:	2025/10/31
	Page:	1 / 1
	Account	TRI001

Date	Reference	Description	Debit	Credit
2025/10/01		Balance Brought Forward	6,695.73	
2025/10/02	INA472993	Sales Order	2,491.60	
2025/10/02	INA472995	Sales Order	5,760.10	
2025/10/01	R1025004	Payment Recieved Thank You		3,145.21
2025/10/20	INA473150	Sales Order	3,163.60	
2025/10/22	INA473153	Sales Order	3,381.00	
2025/10/23	INA473155	Sales Order	5,606.10	
2025/10/30	INA473156	Sales Order	5,441.36	
2025/10/31	R1025074	Payment Received Thank You		4,585.52

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due24,808.76
(1,035.00)	0.00	0.00	0.00	25,843.76	
Banking Details: FNB Bank, (200909), Acc. No.: 62524589861				Total Due 24,808.76	