

REG.NO. 2004/059442/23 VAT REG.NO. 4930217387 TEL NO. 021 885 1197 Email:yaatie@rmgtrucking.co.za Yaatie: 083 647 4224 RMG TRUCKING CC P O BOX 321 PNIEL 7681	STATEMENT	
	Date	31/12/20
	Page	1
	Account Number	TRI001

TRI MOVE CC 53 TARENTAAL ROAD BRIDGETOWN ATHLONE WESTERN CAPE 7764	RMG TRUCKING CC P O BOX 321 PNIEL 7681
---	---

Account	Date	Page				Account	Date	Page
TRI001	31/12/20	1				TRI001	31/12/20	1
Date	Reference	Description	Debit	Credit		Date	Reference	Amount
01/12/20		BROUGHT FORWARD	103,635.00			01/12/20		103,635.00D
11/12/20	IN124954	Tax Invoice	30,175.00			11/12/20	IN124954	30,175.00D
17/12/20	IN125002	Tax Invoice	30,175.00			17/12/20	IN125002	30,175.00D
21/12/20	IN125023	Tax Invoice	30,175.00			21/12/20	IN125023	30,175.00D
31/12/20	31120085	Payment Thank you		104,535.00		31/12/20	31120085	104,535.00C