

STATEMENT

Date 31/10/2020

Page 1

RB & SON TRANSPORT GAUTENG CC

Account	Date	Page
WAR001	31/10/2020	1
Date	Reference	Amount

01/10/2020		13,475.70D
28/10/2020	IN230960	
28/10/2020	IN230963	7,475.00D
29/10/2020	IN231041	20,541.87D

Amount Due	41,492.57
Amount Paid:	
Comments:	