

**RB & SON TRANSPORT (CAPE) CC**

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Chempet, 7442  
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Email:accounts@rbsoncape.co.za  
14 - 16 Killarney Ave  
Killarney Gardens, Cape Town

VAT No. 4270216957  
CK No. 2004/042096/23

**STATEMENT**

Date 31/10/2020

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Account Number T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/10/2020	1		
Date	Reference	Description	Debit	Credit
28/08/2020	IO 50758	Tax Invoice - CT 118380	R5 002.50	
30/09/2020	RSEP0104	Trimove - IO 50758		R3 105.00
31/10/2020	RNOV0003	Trimove T0017 - IO 50758		R1 897.50
30/09/2020	IO 51191	Tax Invoice - CT 118385	R10 177.50	
31/10/2020	RNOV0003	Trimove T0017 - IO 51191		R10 177.50
15/09/2020	IO 51199	Tax Invoice - EC 04366	R1 838.16	
31/10/2020	RNOV0003	Trimove T0017 - IO 51199		R1 838.16
15/09/2020	IO 51201	Tax Invoice - CT 118382	R2 615.65	
31/10/2020	RNOV0003	Trimove T0017 - IO 51201		R2 615.65
15/09/2020	IO 51222	Tax Invoice - CT 118384	R3 692.54	
31/10/2020	RNOV0003	Trimove T0017 - IO 51222		R3 692.54
15/09/2020	IO 51223	Tax Invoice - CT 118387- CT118388	R4 427.50	
31/10/2020	RNOV0003	Trimove T0017 - IO 51223		R4 427.50
29/09/2020	IO 51543	Tax Invoice - EC 05279	R6 670.00	
31/10/2020	RNOV0003	Trimove T0017 - IO 51543		R6 670.00
25/09/2020	IO 51545	Tax Invoice - CT 118389	R2 401.41	
31/10/2020	RNOV0003	Trimove T0017 - IO 51545		R2 401.41
19/10/2020	IO 52194	Tax Invoice - CT 118392	R1 702.31	
20/10/2020	IO 52255	Tax Invoice - CT 118390	R4 759.56	
20/10/2020	IO 52256	Tax Invoice - CT 118391	R5 068.63	
20/10/2020	IO 52292	Tax Invoice - CT 118393	R11 040.00	
21/10/2020	IO 52307	Tax Invoice - CT 118394	R5 577.50	
21/10/2020	IO 52308	Tax Invoice - EC 04885	R11 500.00	
23/10/2020	IO 52495	Tax Invoice - CT 118395	R3 620.84	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R43 268.84

Amount Due R43 268.84

**Bank Account Details**

RB & Son Transport (Cape) cc  
ABSA San Tyger 630510  
Account No 406 132 7738