

RB & SON TRANSPORT (CAPE) CC



Tel - (021) 557 5112
 Fax - (021) 557 1321
 Email:accounts@rbsoncape.co.za
 Cnr Saxdowne & 5-7 Ipswich Str
 Rondevlei, Kuilsriver
 Cape Town, 7580
 VAT No. 4270216957
 CK No. 2004/042096/23

STATEMENT

Date 31/10/2025
 Page 1
 Account Number T0017

Tri Move cc
 53 Tarentaal Road
 Bridge Town
 Athlone
 Cape Town

Account	Date	Page		
T0017	31/10/2025	1		
Date	Reference	Description	Debit	Credit

16/09/2025	IP 09315	Tax Invoice - CT 178395	R5 452.25	
31/10/2025	ROCT0160	TRI-MOVE cc - IP 09315		R5 452.25
16/09/2025	IP 09332	Tax Invoice - CT 178396	R3 140.28	
31/10/2025	ROCT0160	TRI-MOVE cc - IP 09332		R3 140.28
17/09/2025	IP 09414	Tax Invoice - CT 178397	R2 592.45	
31/10/2025	ROCT0160	TRI-MOVE cc - IP 09414		R2 592.45
23/09/2025	IP 09622	Tax Invoice - CT 178398	R5 363.53	
31/10/2025	ROCT0160	TRI-MOVE cc - IP 09622		R5 363.53
11/10/2025	IP 10363	Tax Invoice - CT 178400	R7 533.73	
11/10/2025	IP 10364	Tax Invoice - CT 178399	R1 773.40	
16/10/2025	IP 10616	Tax Invoice - CT 186803	R799.32	
16/10/2025	IP 10617	Tax Invoice - EC 13526	R938.52	
21/10/2025	IP 10652	Tax Invoice - CT 173392	R1 835.75	
21/10/2025	IP 10653	Tax Invoice - CT 173391	R3 013.15	
22/10/2025	IP 10746	Tax Invoice - CT 173394	R2 622.00	
22/10/2025	IP 10747	Tax Invoice - CT 173393	R2 622.00	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R21 137.87

Amount Due R21 137.87

Bank Account Details

RB & Son Transport (Cape) cc
 ABSA San Tyger 630510