

<p>TEL : 011 - 974 5984  FAX : 011 - 974 9691  E-MAIL :karen@rbson.co.za  VAT:4770218339  REG : CK2005/004858/23</p> <p>RB &amp; SON TRANSPORT GAUTENG CC</p> <p>POSTNET SUITE 95  PRIVATE BAG X23  GALLO MANOR  2052</p>	<p><b>STATEMENT</b></p> <p>Date 30/11/2021</p> <p>Page 1</p> <p>Account Number WAR001</p>
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<p>TRI MOVE CC  53 TARENTAAL ROAD  BRIDGETOWN  ATHLONE  WESTERN CAPE</p>	<p>RB &amp; SON TRANSPORT GAUTENG CC</p> <p>POSTNET SUITE 95  PRIVATE BAG X23  GALLO MANOR  2052</p>
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Account	Date	Page	Account	Date	Page
WAR001	30/11/2021	1	WAR001	30/11/2021	1
Date	Reference	Description	Debit	Credit	
01/11/2021		BROUGHT FORWARD	403,612.82		
24/11/2021	IN241356	Tax Invoice - ROUTE BILLING NOV 2021	392,186.24		

Date	Reference	Amount
01/11/2021		403,612.82D
24/11/2021	IN241356	392,186.24D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	403,612.82	392,186.24	795,799.06
This message prints when the customer's balance is within their terms				Total Due	
				795,799.06	
Amount Paid:					
Comments:					