



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 30/11/2021

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Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

| Account | Date | Page | | |
|------------|------------|--------------------------|------------|-----------|
| T0017 | 30/11/2021 | 1 | | |
| Date | Reference | Description | Debit | Credit |
| 18/10/2021 | IO 63608 | Tax Invoice - CT 124177 | R5 690.95 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63608 | | R5 690.95 |
| 18/10/2021 | IO 63609 | Tax Invoice - CT 124178 | R860.64 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63609 | | R860.64 |
| 18/10/2021 | IO 63610 | Tax Invoice - EC 06242 | R939.67 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63610 | | R939.67 |
| 18/10/2021 | IO 63611 | Tax Invoice - CT 124179 | R1 255.36 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63611 | | R1 255.36 |
| 18/10/2021 | IO 63612 | Tax Invoice - CT 135302 | R1 029.71 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63612 | | R1 029.71 |
| 18/10/2021 | IO 63613 | Tax Invoice - CT 135303 | R773.34 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63613 | | R773.34 |
| 20/10/2021 | IO 63782 | Tax Invoice - CT 130511 | R2 492.20 | |
| 30/11/2021 | RDEC0023 | Trimove T0017 - IO 63782 | | R2 492.20 |
| 14/11/2021 | IO 64558 | Tax Invoice - EC 06534 | R9 282.37 | |
| 14/11/2021 | IO 64559 | Tax Invoice - EC 06542 | R2 157.39 | |
| 14/11/2021 | IO 64560 | Tax Invoice - CT 130512 | R7 234.52 | |
| 14/11/2021 | IO 64561 | Tax Invoice - EC 05594 | R5 983.39 | |
| 15/11/2021 | IO 64575 | Tax Invoice - CT 135304 | R3 220.44 | |
| 16/11/2021 | IO 64623 | Tax Invoice - CT 124180 | R4 753.31 | |
| 22/11/2021 | IO 64828 | Tax Invoice - CT 130515 | R894.44 | |
| 22/11/2021 | IO 64829 | Tax Invoice - CT 124181 | R17 825.00 | |
| 22/11/2021 | IO 64830 | Tax Invoice - EC 06760 | R4 299.16 | |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current |
|-----------|---------|---------|---------|------------|
| R0.00 | R0.00 | R0.00 | R0.00 | R55 650.02 |
| | | | | |

Amount Due R55 650.02

Bank Account Details

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