

RB & SON TRANSPORT (CAPE) CC



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Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	30/11/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/11/2025	1		
Date	Reference	Description	Debit	Credit

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	
03/11/2025	IP 11464	Tax Invoice - CT 186253	R937.32	
03/11/2025	IP 11465	Tax Invoice - CT 188214	R2 272.40	
13/11/2025	IP 11712	Tax Invoice - CT 173395	R2 232.91	
13/11/2025	IP 11718	Tax Invoice - CT 173396	R3 890.85	
18/11/2025	IP 11877	Tax Invoice - CT 173397	R13 953.97	
20/11/2025	IP 11917	Tax Invoice - CT 191028	R884.14	
20/11/2025	IP 11918	Tax Invoice - CT 173398	R1 711.78	
20/11/2025	IP 11921	Tax Invoice - CT 191027	R3 242.16	
25/11/2025	IP 12175	Tax Invoice - CT 191030	R2 516.59	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
R0.00	R0.00	R0.00	R21 137.87	R31 642.12	R52 779.99
					Bank Account Details RB & Son Transport (Cape) cc ABSA San Tyger 630510 Account No 406 132 7738