

RB & SON TRANSPORT (CAPE) CC



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Cnr Saxdowne & 5-7 Ipswich Str
Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	28/02/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	28/02/2025	1		
Date	Reference	Description	Debit	Credit
10/01/2025	IP 01544	Tax Invoice - CT 178378	R5 508.73	
28/02/2025	RFEB0129	TRI-MOVE cc - IP 01544		R5 508.73
15/01/2025	IP 01594	Tax Invoice - CT 173374	R11 139.06	
28/02/2025	RFEB0129	TRI-MOVE cc - IP 01594		R11 139.06
20/01/2025	IP 01644	Tax Invoice - CT 178379	R1 901.54	
28/02/2025	RFEB0129	TRI-MOVE cc - IP 01644		R1 901.54
23/01/2025	IP 01755	Tax Invoice - CT 173375	R1 876.65	
28/02/2025	RFEB0129	TRI-MOVE cc - IP 01755		R1 876.65
12/02/2025	IP 02494	Tax Invoice - CT 178380	R2 525.03	
12/02/2025	IP 02495	Tax Invoice - CT 178381	R7 086.77	
13/02/2025	IP 02568	Tax Invoice - CT 178382	R1 691.57	
14/02/2025	IP 02622	Tax Invoice - CT 173376	R2 134.16	
27/02/2025	IP 02737	Tax Invoice - EC 12077	R1 395.16	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R14 832.69
R0.00	R0.00	R0.00	R0.00	R14 832.69	Bank Account Details	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	