

STATEMENT

DATE: 28/02/2025
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FROM
RB & SON TRANSPORT GAUTENG -
CONVERTED

TO
TRI MOVE CC - WAR001

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

5 Megawatt Road
Aeroporto
Spartan

1691

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Date	Reference	Description	Debit	Credit
13/12/2024	_C24283	Tax Invoice - DEC 2024	R 266,485.75	
03/02/2025	RCP0004430	TRIMOVE/WAR001, PAYMENT THANK YOU - _C24283		R 266,485.75
29/01/2025	_C25157	Tax Invoice - JAN 2025 ROUTE MOVEMENT	R 236,261.08	
28/02/2025	RCP0004515	TRIMOVE/WAR001, PAYMENT THANK YOU - _C25157		R 236,261.08
26/02/2025	_C26027	Tax Invoice - FEB 2025 ROUTE MOVEMENT	R 229,813.14	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 229,813.14
R 0.00	R 0.00	R 0.00	R 0.00	R 229,813.14	Amount Paid	R 502,746.83