

**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 31/03/2022

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Account Number T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/03/2022	1		
Date	Reference	Description	Debit	Credit
15/02/2022	IO 67383	Tax Invoice - CT 135310	R1 736.21	
31/03/2022	RMAR0131	TriMove T0017 - IO 67383		R1 736.21
15/02/2022	IO 67384	Tax Invoice - EC 07400	R5 976.04	
31/03/2022	RMAR0131	TriMove T0017 - IO 67384		R5 976.04
15/02/2022	IO 67385	Tax Invoice - EC 06658	R741.75	
31/03/2022	RMAR0131	TriMove T0017 - IO 67385		R741.75
15/02/2022	IO 67466	Tax Invoice - CT 130520	R3 276.32	
31/03/2022	RMAR0131	TriMove T0017 - IO 67466		R3 276.32
23/02/2022	IO 67668	Tax Invoice - EC 07368	R4 103.15	
31/03/2022	RMAR0131	TriMove T0017 - IO 67668		R4 103.15
23/02/2022	IO 67669	Tax Invoice - CT 135311	R5 007.21	
23/02/2022	CR 53526	Credit Note - IO 67669		R839.19
31/03/2022	RMAR0131	TriMove T0017 - IO 67669		R4 168.02
23/02/2022	IO 67670	Tax Invoice - CT 135312	R2 643.86	
31/03/2022	RMAR0131	TriMove T0017 - IO 67670		R2 643.86
23/02/2022	IO 67707	Tax Invoice - CT 124183	R2 253.48	
31/03/2022	RMAR0131	TriMove T0017 - IO 67707		R2 253.48
15/03/2022	IO 68352	Tax Invoice - CT 130521	R1 158.89	
15/03/2022	IO 68353	Tax Invoice - CT 130522	R11 598.28	
17/03/2022	IO 68408	Tax Invoice - CT 124184	R10 291.40	
18/03/2022	IO 68630	Tax Invoice - CT 142100	R8 970.00	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R32 018.57

Amount Due R32 018.57

**Bank Account Details**

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