



RB & SON TRANSPORT (CAPE) CC

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14 - 16 Killarney Ave
Killarney Gardens, Cape Town

VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date 30/04/2021

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Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/04/2021	1		
Date	Reference	Description	Debit	Credit
18/03/2021	IO 56938	Tax Invoice - CT 124170	R8 935.89	
18/03/2021	IO 56939	Tax Invoice - CT 124171	R3 480.91	
18/03/2021	IO 56940	Tax Invoice - CT 129580	R1 288.99	
18/03/2021	IO 56941	Tax Invoice - CT 129581	R873.39	
18/03/2021	IO 56942	Tax Invoice - CT 129583	R1 122.72	
18/03/2021	IO 56943	Tax Invoice - CT 129584	R558.38	
18/03/2021	IO 56944	Tax Invoice - CT 129587	R3 264.97	
23/03/2021	IO 57115	Tax Invoice - CT 124475	R694.49	
23/03/2021	IO 57116	Tax Invoice - CT 124474	R820.76	
23/03/2021	IO 57117	Tax Invoice - CT 124172	R4 242.67	
23/03/2021	IO 57118	Tax Invoice - CT 129762	R2 111.35	
23/03/2021	IO 57119	Tax Invoice - EC 04673	R3 906.79	
23/03/2021	IO 57120	Tax Invoice - CT128872	R1 198.55	
23/03/2021	IO 57121	Tax Invoice - CT 132379	R831.74	
23/03/2021	IO 57122	Tax Invoice - EC 05343	R820.76	
23/03/2021	IO 57123	Tax Invoice - EC 05352	R1 644.37	
09/04/2021	IO 57811	Tax Invoice - CT 132385	R820.76	
09/04/2021	IO 57812	Tax Invoice - CT 131429	R1 533.42	
21/04/2021	IO 58133	Tax Invoice - EC 05384	R1 073.30	
21/04/2021	IO 58134	Tax Invoice - EC 04709	R694.49	
21/04/2021	IO 58135	Tax Invoice - CT 132389	R1 057.95	
21/04/2021	IO 58136	Tax Invoice - CT 132393	R2 702.56	
21/04/2021	IO 58137	Tax Invoice - CT 129076	R4 145.12	
21/04/2021	IO 58138	Tax Invoice - CT 132395	R3 655.53	
21/04/2021	IO 58140	Tax Invoice - CT 129067	R919.19	
21/04/2021	IO 58149	Tax Invoice - CT 129030	R3 565.00	
22/04/2021	IO 58152	Tax Invoice - EC 05806	R2 795.41	
23/04/2021	IO 58182	Tax Invoice - CT 129180	R703.97	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R35 796.73	R23 666.70

Amount Due R59 463.43

Bank Account Details

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