

<p>TEL : 011 - 974 5984 FAX : 011 - 974 9691 E-MAIL :karen@rbson.co.za VAT:4770218339 REG : CK2005/004858/23</p> <p>RB & SON TRANSPORT GAUTENG CC</p> <p>POSTNET SUITE 95 PRIVATE BAG X23 GALLO MANOR 2052</p>	<p>STATEMENT</p> <p>Date 30/06/2021</p> <p>Page 1</p> <p>Account Number WAR001</p>
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<p>TRI MOVE CC 53 TARENTAAL ROAD BRIDGETOWN ATHLONE WESTERN CAPE</p>	<p>RB & SON TRANSPORT GAUTENG CC</p> <p>POSTNET SUITE 95 PRIVATE BAG X23 GALLO MANOR 2052</p>
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Account	Date	Page		
WAR001	30/06/2021	1		
Date	Reference	Description	Debit	Credit

Account	Date	Page
WAR001	30/06/2021	1
Date	Reference	Amount

01/06/2021		BROUGHT FORWARD	823,505.64	
01/06/2021	DEP01069	Payment Thank you		428,281.13
25/06/2021	IN237219	Tax Invoice - JUNE 2021 ROUTE BILLING	385,060.16	

Account	Date	Page
WAR001	30/06/2021	1
Date	Reference	Amount

01/06/2021		823,505.64D
01/06/2021	DEP01069	428,281.13C
25/06/2021	IN237219	385,060.16D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	395,224.51	385,060.16
This message prints when the customer's balance is within their terms				Total Due 780,284.67
Amount Due				780,284.67
Amount Paid:				428,281.13
Comments:				