



RB & SON TRANSPORT (CAPE) CC

PO Box 36544
Chempet, 7442
Tel - (021) 557 5112
Fax - (021) 557 1321
Email:accounts@rbsoncape.co.za
14 - 16 Killarney Ave
Killarney Gardens, Cape Town

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

STATEMENT

Date	30/06/2023
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/06/2023	1		
Date	Reference	Description	Debit	Credit

06/04/2023	IO 81178	Tax Invoice - CT 150670	R6 074.54	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81178		R6 074.54
06/04/2023	IO 81179	Tax Invoice - CT 140693	R4 490.10	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81179		R4 490.10
06/04/2023	IO 81180	Tax Invoice - CT 140694	R1 555.33	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81180		R1 555.33
06/04/2023	IO 81181	Tax Invoice - CT 140695	R3 613.19	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81181		R3 613.19
13/04/2023	IO 81192	Tax Invoice - CT 140696	R3 139.43	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81192		R3 139.43
13/04/2023	IO 81193	Tax Invoice - CT 157154	R5 309.19	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81193		R5 309.19
18/04/2023	IO 81297	Tax Invoice - CT 157153	R881.07	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81297		R881.07
18/04/2023	IO 81342	Tax Invoice - CT 157155	R1 186.82	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81342		R1 186.82
20/04/2023	IO 81436	Tax Invoice - CT 140698	R1 186.82	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81436		R1 186.82
13/04/2023	IO 81965	Tax Invoice - CT 140697	R2 709.55	
01/06/2023	RJUN0007	TRIMOVE cc - IO 81965		R2 709.55
15/05/2023	IO 82116	Tax Invoice - CT 140699	R2 314.28	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82116		R2 314.28
17/05/2023	IO 82189	Tax Invoice - CT 157158	R3 407.45	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82189		R3 407.45
17/05/2023	IO 82215	Tax Invoice - CT 157157	R13 789.98	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82215		R13 789.98
17/05/2023	IO 82216	Tax Invoice - CT 140700	R10 570.88	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82216		R10 570.88
17/05/2023	IO 82221	Tax Invoice - CT 157156	R5 254.50	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82221		R5 254.50
17/05/2023	IO 82224	Tax Invoice - CT 150671	R7 339.13	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82224		R7 339.13
19/05/2023	IO 82303	Tax Invoice - CT 150674	R10 482.28	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82303		R10 482.28
23/05/2023	IO 82382	Tax Invoice - CT 157031	R6 677.58	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82382		R6 677.58
23/05/2023	IO 82383	Tax Invoice - EC 09071	R13 400.43	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82383		R13 400.43
23/05/2023	IO 82384	Tax Invoice - CT 159326	R6 758.58	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82384		R6 758.58
23/05/2023	IO 82385	Tax Invoice - CT 159327	R3 255.12	
28/06/2023	RJUN0105	TRI-MOVE cc - IO 82385		R3 255.12
07/06/2023	IO 82916	Tax Invoice - CT 157160	R5 126.36	
07/06/2023	IO 82917	Tax Invoice - CT 157032	R1 179.37	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R28 280.67

Amount Due R28 280.67
Bank Account Details
RB & Son Transport (Cape) cc
ABSA San Tyger 630510
Account No 406 132 7738

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07/06/2023	IO 82918	Tax Invoice - CT 157161	R7 515.88	
07/06/2023	IO 82919	Tax Invoice - CT 157162	R2 895.04	
12/06/2023	IO 82951	Tax Invoice - EC 09337	R957.89	
12/06/2023	IO 82968	Tax Invoice - CT 157159	R1 094.11	
13/06/2023	IO 83036	Tax Invoice - CT 157033	R2 695.31	
22/06/2023	IO 83240	Tax Invoice - CT 159328	R3 954.33	
23/06/2023	IO 83317	Tax Invoice - CT 157163	R1 607.16	
23/06/2023	IO 83318	Tax Invoice - EC 09484	R1 255.22	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R28 280.67

Amount Due R28 280.67

Bank Account Details

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ABSA San Tyger 630510
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