

RB & SON TRANSPORT (CAPE) CC



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Cnr Saxdowne & 5-7 Ipswich Str
Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	30/06/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/06/2025	1		
Date	Reference	Description	Debit	Credit

13/05/2025	IP 05167	Tax Invoice - CT 178387	R2 932.50	
30/06/2025	RJUN0145	TRI-MOVE cc - IP 05167		R2 932.50
21/05/2025	IP 05404	Tax Invoice - CT 173382	R1 693.00	
30/06/2025	RJUN0145	TRI-MOVE cc - IP 05404		R1 693.00
05/06/2025	IP 06022	Tax Invoice - CT 178388	R8 258.41	
05/06/2025	IP 06034	Tax Invoice - CT 1733383	R3 551.26	
05/06/2025	IP 06035	Tax Invoice - EC 12973	R6 415.79	
12/06/2025	IP 06090	Tax Invoice - CT 178389	R9 379.23	
18/06/2025	IP 06201	Tax Invoice - CT 173384	R1 808.39	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R29 413.08
R0.00	R0.00	R0.00	R0.00	R29 413.08	Bank Account Details	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	