

**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	31/07/2023
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/07/2023	1		
Date	Reference	Description	Debit	Credit
07/06/2023	IO 82916	Tax Invoice - CT 157160	R5 126.36	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 82916		R5 126.36
07/06/2023	IO 82917	Tax Invoice - CT 157032	R1 179.37	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 82917		R1 179.37
07/06/2023	IO 82918	Tax Invoice - CT 157161	R7 515.88	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 82918		R7 515.88
07/06/2023	IO 82919	Tax Invoice - CT 157162	R2 895.04	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 82919		R2 895.04
12/06/2023	IO 82951	Tax Invoice - EC 09337	R957.89	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 82951		R957.89
12/06/2023	IO 82968	Tax Invoice - CT 157159	R1 094.11	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 82968		R1 094.11
13/06/2023	IO 83036	Tax Invoice - CT 157033	R2 695.31	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 83036		R2 695.31
22/06/2023	IO 83240	Tax Invoice - CT 159328	R3 954.33	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 83240		R3 954.33
23/06/2023	IO 83317	Tax Invoice - CT 157163	R1 607.16	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 83317		R1 607.16
23/06/2023	IO 83318	Tax Invoice - EC 09484	R1 255.22	
31/07/2023	RJUL0133	TRI-MOVE cc - IO 83318		R1 255.22
07/07/2023	IO 83793	Tax Invoice - CT 157165	R3 810.15	
07/07/2023	IO 83794	Tax Invoice - CT 157164	R2 346.96	
14/07/2023	IO 83901	Tax Invoice - CT 157034	R2 664.53	
21/07/2023	IO 84050	Tax Invoice - CT 157168	R1 168.19	
21/07/2023	IO 84071	Tax Invoice - EC 09534	R806.14	
21/07/2023	IO 84072	Tax Invoice - CT 157167	R5 874.57	
26/07/2023	IO 84256	Tax Invoice - CT 157166	R13 906.42	
26/07/2023	IO 84257	Tax Invoice - CT 150657	R4 125.95	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R34 702.91

Amount Due R34 702.91
Bank Account Details
RB & Son Transport (Cape) cc
ABSA San Tyger 630510
Account No 406 132 7738