

STATEMENT

DATE: 31/08/2023
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FROM
RB & SON TRANSPORT GAUTENG -
CONVERTED

TO
TRI MOVE CC - WAR001

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

5 Megawatt Road
Airport
Spartan

1691

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Date	Reference	Description	Debit	Credit
01/08/2023		Brought Forward	R 352,182.91	
29/08/2023	RCP0002779	TRIMOVE/WAR001, PAYMENT THANK YOU - _C11134		R 352,182.91
25/08/2023	_C11837	Tax Invoice - AUG 2023 ROUTE MOVEMENT	R 425,737.60	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 425,737.60
R 0.00	R 0.00	R 0.00	R 0.00	R 425,737.60	Amount Paid	R 352,182.91