

REG.NO. 2004/059442/23 VAT REG.NO. 4930217387 TEL NO. 021 885 1197 Email:yaatie@rmgtrucking.co.za Yaatie: 083 647 4224 RMG TRUCKING CC P O BOX 321 PNIEL 7681	STATEMENT	
	Date	31/01/22
	Page	1
	Account Number	TRI001

TRI MOVE CC 53 TARENTAAL ROAD BRIDGETOWN ATHLONE WESTERN CAPE 7764	RMG TRUCKING CC P O BOX 321 PNIEL 7681
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Account	Date	Page				Account	Date	Page
TRI001	31/01/22	1				TRI001	31/01/22	1
Date	Reference	Description	Debit	Credit		Date	Reference	Amount
01/12/21		BROUGHT FORWARD	250,305.00			01/12/21		250,305.00D
02/12/21	02120517	Payment Thank you		91,515.00		02/12/21	02120517	91,515.00C
20/12/21	IN127746	Tax Invoice	27,025.00			20/12/21	IN127746	27,025.00D
30/12/21	30120081	Payment Thank you		67,275.00		30/12/21	30120081	67,275.00C