

**RB & SON TRANSPORT (CAPE) CC**

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Chempet, 7442
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Email:accounts@rbsoncape.co.za

14 - 16 Killarney Ave
Killarney Gardens, Cape Town

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

STATEMENT

Date 31/08/2022

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Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/08/2022	1		
Date	Reference	Description	Debit	Credit
20/07/2022	IO 72369	Tax Invoice - CT 135321	R1 994.34	
31/08/2022	RAUG0158	TRIMOVE - IO 72369		R1 994.34
20/07/2022	IO 72370	Tax Invoice - EC 07619	R10 936.50	
31/08/2022	RAUG0158	TRIMOVE - IO 72370		R10 936.50
21/07/2022	IO 72448	Tax Invoice - CT 124193	R1 099.92	
31/08/2022	RAUG0158	TRIMOVE - IO 72448		R1 099.92
21/07/2022	IO 72449	Tax Invoice - CT 135322	R3 162.14	
31/08/2022	RAUG0158	TRIMOVE - IO 72449		R3 162.14
22/07/2022	IO 72516	Tax Invoice - CT 135323	R1 099.92	
31/08/2022	RAUG0158	TRIMOVE - IO 72516		R1 099.92
22/07/2022	IO 72517	Tax Invoice - CT 124194	R1 122.38	
31/08/2022	RAUG0158	TRIMOVE - IO 72517		R1 122.38
14/08/2022	IO 73191	Tax Invoice - CT 148376	R1 804.36	
14/08/2022	IO 73192	Tax Invoice - CT 135325	R1 490.86	
14/08/2022	IO 73193	Tax Invoice - CT 124195	R26 450.00	
14/08/2022	IO 73194	Tax Invoice - CT 135324	R3 477.36	
14/08/2022	IO 73195	Tax Invoice - CT 124197	R1 249.25	
14/08/2022	IO 73196	Tax Invoice - CT 148377	R3 272.89	
14/08/2022	IO 73197	Tax Invoice - CT 124196	R2 055.25	
14/08/2022	IO 73198	Tax Invoice - CT 148378	R1 089.42	
14/08/2022	IO 73199	Tax Invoice - CT 147880	R13 393.81	
22/08/2022	IO 73471	Tax Invoice - CT 124199	R3 294.22	
22/08/2022	IO 73472	Tax Invoice - EC 08193	R1 161.15	
23/08/2022	IO 73517	Tax Invoice - CT 148379	R3 213.98	
23/08/2022	IO 73518	Tax Invoice - CT 140679	R1 504.90	
24/08/2022	IO 73584	Tax Invoice - CT 124200	R27 036.50	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R90 493.95

Amount Due R90 493.95

Bank Account Details

RB & Son Transport (Cape) cc
ABSA San Tyger 630510
Account No 406 132 7738