



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 30/11/2023

Page 1

Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/11/2023	1		
Date	Reference	Description	Debit	Credit

16/10/2023	IO 86849	Tax Invoice - CT 157050	R10 899.35	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 86849		R10 899.35
17/10/2023	IO 86904	Tax Invoice - CT 159333	R2 058.34	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 86904		R2 058.34
17/10/2023	IO 86915	Tax Invoice - CT 163422	R3 037.78	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 86915		R3 037.78
17/10/2023	IO 86916	Tax Invoice - CT 161684	R1 101.51	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 86916		R1 101.51
17/10/2023	IO 87003	Tax Invoice - CT 157048	R6 583.19	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87003		R6 583.19
17/10/2023	IO 87010	Tax Invoice - CT 157047	R3 149.19	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87010		R3 149.19
19/10/2023	IO 87068	Tax Invoice - CT 161685	R10 805.21	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87068		R10 805.21
24/10/2023	IO 87203	Tax Invoice - CT 161686	R2 236.96	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87203		R2 236.96
24/10/2023	IO 87204	Tax Invoice - CT 161687	R1 011.92	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87204		R1 011.92
25/10/2023	IO 87256	Tax Invoice - CT 161683	R7 036.31	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87256		R7 036.31
25/10/2023	IO 87257	Tax Invoice - EC 09706	R1 773.12	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87257		R1 773.12
25/10/2023	IO 87258	Tax Invoice - CT 161688	R1 156.78	
29/11/2023	RNOV0136	TRI-MOVE cc - IO 87258		R1 156.78
16/11/2023	IO 87975	Tax Invoice - EC 10227	R6 245.95	
16/11/2023	IO 87985	Tax Invoice - CT 161690	R2 166.00	
16/11/2023	IO 87987	Tax Invoice - CT 161689	R22 905.77	
17/11/2023	IO 88120	Tax Invoice - EC 10251	R920.69	
17/11/2023	IO 88126	Tax Invoice - EC 10243	R945.43	
17/11/2023	IO 88136	Tax Invoice - CT 161691	R1 552.57	
22/11/2023	IO 88310	Tax Invoice - CT 161692	R1 092.63	
22/11/2023	IO 88311	Tax Invoice - CT 161693	R1 240.85	
22/11/2023	IO 88355	Tax Invoice - CT 161694	R3 140.49	
24/11/2023	IO 88481	Tax Invoice - EC 09568	R7 896.10	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R48 106.48

Amount Due R48 106.48

Bank Account Details

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