



## 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 31/12/2021

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Account Number T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/12/2021	1		
Date	Reference	Description	Debit	Credit
14/11/2021	IO 64558	Tax Invoice - EC 06534	R9 282.37	
14/11/2021	IO 64559	Tax Invoice - EC 06542	R2 157.39	
14/11/2021	IO 64560	Tax Invoice - CT 130512	R7 234.52	
14/11/2021	IO 64561	Tax Invoice - EC 05594	R5 983.39	
15/11/2021	IO 64575	Tax Invoice - CT 135304	R3 220.44	
16/11/2021	IO 64623	Tax Invoice - CT 124180	R4 753.31	
22/11/2021	IO 64828	Tax Invoice - CT 130515	R894.44	
22/11/2021	IO 64829	Tax Invoice - CT 124181	R17 825.00	
22/11/2021	IO 64830	Tax Invoice - EC 06760	R4 299.16	
15/12/2021	IO 65826	Tax Invoice - CT 135305	R1 020.89	
15/12/2021	IO 65827	Tax Invoice - CT 130516	R4 864.85	
15/12/2021	IO 65828	Tax Invoice - EC 06599	R4 607.30	
15/12/2021	IO 65829	Tax Invoice - EC 06107	R2 501.98	
15/12/2021	IO 65830	Tax Invoice - EC 06119	R8 625.00	
15/12/2021	IO 65831	Tax Invoice - CT 135308	R1 033.68	
14/12/2021	IO 65914	Tax Invoice - CT 124182	R15 122.50	
14/12/2021	IO 65915	Tax Invoice - CT 135306	R1 358.12	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R55 650.02	R39 134.32

Amount Due R94 784.34

### Bank Account Details

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