



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 31/12/2023

Page 1

Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/12/2023	1		
Date	Reference	Description	Debit	Credit

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	
08/12/2023	IO 89053	Tax Invoice - CT 161695	R1 610.74	
13/12/2023	IO 89181	Tax Invoice - CT 160564	R2 393.44	
14/12/2023	IO 89241	Tax Invoice - CT 161696	R3 494.95	
14/12/2023	IO 89245	Tax Invoice - CT 161697	R1 064.40	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R48 106.48	R8 563.53

Amount Due R56 670.01

Bank Account Details

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