



RB & SON TRANSPORT (CAPE) CC

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14 - 16 Killarney Ave
Killarney Gardens, Cape Town

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

STATEMENT

Date 31/01/2022

Page 1

Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/01/2022	1		
Date	Reference	Description	Debit	Credit
15/12/2021	IO 65826	Tax Invoice - CT 135305	R1 020.89	
31/01/2022	RJAN0078	Trimove T0017 - IO 65826		R1 020.89
15/12/2021	IO 65827	Tax Invoice - CT 130516	R4 864.85	
31/01/2022	RJAN0078	Trimove T0017 - IO 65827		R4 864.85
15/12/2021	IO 65828	Tax Invoice - EC 06599	R4 607.30	
31/01/2022	RJAN0078	Trimove T0017 - IO 65828		R4 607.30
15/12/2021	IO 65829	Tax Invoice - EC 06107	R2 501.98	
31/01/2022	RJAN0078	Trimove T0017 - IO 65829		R2 501.98
15/12/2021	IO 65830	Tax Invoice - EC 06119	R8 625.00	
31/01/2022	RJAN0078	Trimove T0017 - IO 65830		R8 625.00
15/12/2021	IO 65831	Tax Invoice - CT 135308	R1 033.68	
31/01/2022	RJAN0078	Trimove T0017 - IO 65831		R1 033.68
14/12/2021	IO 65914	Tax Invoice - CT 124182	R15 122.50	
31/01/2022	RJAN0078	Trimove T0017 - IO 65914		R15 122.50
14/12/2021	IO 65915	Tax Invoice - CT 135306	R1 358.12	
31/01/2022	RJAN0078	Trimove T0017 - IO 65915		R1 358.12
23/01/2022	IO 66621	Tax Invoice - CT 140320	R1 877.67	
23/01/2022	IO 66625	Tax Invoice - CT 140321	R1 201.27	
23/01/2022	IO 66627	Tax Invoice - CT 135309	R2 826.17	
23/01/2022	IO 66629	Tax Invoice - CT 130519	R9 094.53	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R14 999.64

Amount Due R14 999.64

Bank Account Details

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