

STATEMENT

DATE: 31/01/2023
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FROM
RB & SON TRANSPORT GAUTENG -
CONVERTED

TO
TRI MOVE CC - WAR001

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

5 Megawatt Road
Airport
Spartan

1691

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Date	Reference	Description	Debit	Credit
01/01/2023		Brought Forward	R 356,497.31	
30/01/2023	RCP0002118	TRIMOVE/WAR001, PAYMENT THANK YOU - _C5916		R 356,497.31
25/01/2023	_C6471	Tax Invoice - JAN 2023 ROUTE MOVEMENT	R 243,733.60	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 243,733.60
R 0.00	R 0.00	R 0.00	R 0.00	R 243,733.60	Amount Paid	R 356,497.31