

<div>RB & SON TRANSPORT (CAPE) CC</div> <div>Tel - (021) 557 5112 Fax - (021) 557 1321 Email:accounts@rbsoncape.co.za Cnr Saxdowne & 5-7 Ipswich Str Rondevlei, Kuilsriver Cape Town, 7580 VAT No. 4270216957 CK No. 2004/042096/23</div>	STATEMENT	
	Date	31/01/2025
	Page	1
	Account Number	T0017

Tri Move cc 53 Tarentaal Road Bridge Town Athlone Cape Town

Account	Date	Page		
T0017	31/01/2025	1		
Date	Reference	Description	Debit	Credit

03/12/2024	IP 00554	Tax Invoice - CT 177111	R901.69	
31/01/2025	RFEB0015	TRI-MOVE cc - IP 00554		R901.69
10/12/2024	IP 00864	Tax Invoice - CT 179451	R1 834.02	
31/01/2025	RFEB0015	TRI-MOVE cc - IP 00864		R1 834.02
10/12/2024	IP 00865	Tax Invoice - CT 179452	R790.96	
31/01/2025	RFEB0015	TRI-MOVE cc - IP 00865		R790.96
10/12/2024	IP 00866	Tax Invoice - CT 178756	R2 755.59	
31/01/2025	RFEB0015	TRI-MOVE cc - IP 00866		R2 755.59
10/12/2024	IP 00867	Tax Invoice - CT 178377	R2 691.25	
31/01/2025	RFEB0015	TRI-MOVE cc - IP 00867		R2 691.25
10/01/2025	IP 01544	Tax Invoice - CT 178378	R5 508.73	
15/01/2025	IP 01594	Tax Invoice - CT 173374	R11 139.06	
20/01/2025	IP 01644	Tax Invoice - CT 178379	R1 901.54	
23/01/2025	IP 01755	Tax Invoice - CT 173375	R1 876.65	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R20 425.98
R0.00	R0.00	R0.00	R0.00	R20 425.98	Bank Account Details RB & Son Transport (Cape) cc ABSA San Tyger 630510 Account No 406 132 7738	