

<p>TEL : 011 - 974 5984 FAX : 011 - 974 9691 E-MAIL :karen@rbson.co.za VAT:4770218339 REG : CK2005/004858/23</p> <p>RB & SON TRANSPORT GAUTENG CC</p> <p>POSTNET SUITE 95 PRIVATE BAG X23 GALLO MANOR 2052</p>	<p>STATEMENT</p> <p>Date 28/02/2022</p> <p>Page 1</p> <p>Account Number WAR001</p>
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<p>TRI MOVE CC 53 TARENTAAL ROAD BRIDGETOWN ATHLONE WESTERN CAPE</p>	<p>RB & SON TRANSPORT GAUTENG CC</p> <p>POSTNET SUITE 95 PRIVATE BAG X23 GALLO MANOR 2052</p>
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Account	Date	Page	Account	Date	Page
WAR001	28/02/2022	1	WAR001	28/02/2022	1
Date	Reference	Description	Debit	Credit	Amount

01/02/2022		BROUGHT FORWARD	185,644.65		185,644.65D
24/02/2022	IN243718	Tax Invoice - ROUTE BILLING FEB 2022	354,127.02		354,127.02D
28/02/2022	DP280214	Payment Thank you		185,644.65	185,644.65C

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	354,127.02	354,127.02
This message prints when the customer's balance is within their terms				Total Due	Amount Paid:
				354,127.02	185,644.65
					Comments: