

**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 31/03/2021

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Account Number T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/03/2021	1		
Date	Reference	Description	Debit	Credit
04/02/2021	IO 55896	Tax Invoice - CT 123046	R2 548.40	
27/03/2021	RMAR0082	Trimove - IO 55896		R2 548.40
04/02/2021	IO 55897	Tax Invoice - CT 118396-CT 118397	R28 750.00	
27/03/2021	RMAR0082	Trimove - IO 55897		R28 750.00
16/02/2021	IO 56003	Tax Invoice - EC 05552	R747.50	
27/03/2021	RMAR0082	Trimove - IO 56003		R747.50
16/02/2021	IO 56055	Tax Invoice - CT 124161	R22 425.00	
27/03/2021	RMAR0082	Trimove - IO 56055		R22 425.00
17/02/2021	IO 56103	Tax Invoice - CT 127240	R805.94	
27/03/2021	RMAR0082	Trimove - IO 56103		R805.94
17/02/2021	IO 56111	Tax Invoice - CT 129576	R5 847.44	
27/03/2021	RMAR0082	Trimove - IO 56111		R5 847.44
22/02/2021	IO 56278	Tax Invoice - CT 124176	R817.61	
27/03/2021	RMAR0082	Trimove - IO 56278		R817.61
22/02/2021	IO 56279	Tax Invoice - CT 124164	R3 480.91	
27/03/2021	RMAR0082	Trimove - IO 56279		R3 480.91
22/02/2021	IO 56280	Tax Invoice - CT 124162	R11 876.04	
27/03/2021	RMAR0082	Trimove - IO 56280		R11 876.04
22/02/2021	IO 56281	Tax Invoice - CT 126872	R2 784.73	
27/03/2021	RMAR0082	Trimove - IO 56281		R2 784.73
22/02/2021	IO 56293	Tax Invoice - CT 124165	R15 969.66	
27/03/2021	RMAR0082	Trimove - IO 56293		R15 969.66
15/02/2021	IO 56296	Tax Invoice - CT 124163	R1 423.88	
27/03/2021	RMAR0082	Trimove - IO 56296		R1 423.88
15/02/2021	IO 56300	Tax Invoice - CT 124169	R3 876.77	
27/03/2021	RMAR0082	Trimove - IO 56300		R3 876.77
15/02/2021	IO 56302	Tax Invoice - EC 05123	R18 239.11	
27/03/2021	RMAR0082	Trimove - IO 56302		R18 239.11
15/02/2021	IO 56303	Tax Invoice - CT 124168	R8 740.00	
27/03/2021	RMAR0082	Trimove - IO 56303		R8 740.00
15/02/2021	IO 56310	Tax Invoice - EC 04671	R5 956.08	
27/03/2021	RMAR0082	Trimove - IO 56310		R5 956.08
18/03/2021	IO 56938	Tax Invoice - CT 124170	R8 935.89	
18/03/2021	IO 56939	Tax Invoice - CT 124171	R3 480.91	
18/03/2021	IO 56940	Tax Invoice - CT 129580	R1 288.99	
18/03/2021	IO 56941	Tax Invoice - CT 129581	R873.39	
18/03/2021	IO 56942	Tax Invoice - CT 129583	R1 122.72	
18/03/2021	IO 56943	Tax Invoice - CT 129584	R558.38	
18/03/2021	IO 56944	Tax Invoice - CT 129587	R3 264.97	
23/03/2021	IO 57115	Tax Invoice - CT 124475	R694.49	
23/03/2021	IO 57116	Tax Invoice - CT 124474	R820.76	
23/03/2021	IO 57117	Tax Invoice - CT 124172	R4 242.67	
23/03/2021	IO 57118	Tax Invoice - CT 129762	R2 111.35	
23/03/2021	IO 57119	Tax Invoice - EC 04673	R3 906.79	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R35 796.73

Amount Due R35 796.73

**Bank Account Details**

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



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Account	Date	Page		
T0017	31/03/2021	2		
Date	Reference	Description	Debit	Credit
23/03/2021	IO 57120	Tax Invoice - CT128872	R1 198.55	
23/03/2021	IO 57121	Tax Invoice - CT 132379	R831.74	
23/03/2021	IO 57122	Tax Invoice - EC 05343	R820.76	
23/03/2021	IO 57123	Tax Invoice - EC 05352	R1 644.37	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R35 796.73

Amount Due R35 796.73

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