

STATEMENT

DATE: 31/03/2024  
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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
27/02/2024	_C16772	Tax Invoice - SCHED 1 FEB 2024	R 398,582.88	
27/02/2024	_C669	Credit Note - _C16772 - SCHED 1 FEB 2024		R 33,249.68
27/03/2024	_C17402	Tax Invoice - MAR 2024 ROUTE MOVEMENT	R 424,925.83	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 790,259.03
R 0.00	R 0.00	R 0.00	R 365,333.20	R 424,925.83	Amount Paid	R 0.00