



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	30/04/2023
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/04/2023	1		
Date	Reference	Description	Debit	Credit

13/03/2023	IO 80234	Tax Invoice - CT 150667	R969.31	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80234		R969.31
14/03/2023	IO 80253	Tax Invoice - CT 150666	R2 229.61	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80253		R2 229.61
15/03/2023	IO 80279	Tax Invoice - CT 155747	R4 541.49	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80279		R4 541.49
16/03/2023	IO 80322	Tax Invoice - EC 09248	R1 759.23	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80322		R1 759.23
16/03/2023	IO 80323	Tax Invoice - CT 155748	R2 368.97	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80323		R2 368.97
16/03/2023	IO 80324	Tax Invoice - CT 155749	R2 129.56	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80324		R2 129.56
17/03/2023	IO 80395	Tax Invoice - CT 157151	R5 876.03	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80395		R5 876.03
20/03/2023	IO 80496	Tax Invoice - CT 155750	R969.31	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80496		R969.31
23/03/2023	IO 80585	Tax Invoice - CT 150669	R7 887.30	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80585		R7 887.30
23/03/2023	IO 80586	Tax Invoice - CT 150668	R3 899.45	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80586		R3 899.45
28/03/2023	IO 80720	Tax Invoice - CT 157152	R1 954.98	
30/04/2023	RMAY0017	TRI MOVE cc - IO 80720		R1 954.98
06/04/2023	IO 81178	Tax Invoice - CT 150670	R6 074.54	
06/04/2023	IO 81179	Tax Invoice - CT 140693	R4 490.10	
06/04/2023	IO 81180	Tax Invoice - CT 140694	R1 555.33	
06/04/2023	IO 81181	Tax Invoice - CT 140695	R3 613.19	
13/04/2023	IO 81192	Tax Invoice - CT 140696	R3 139.43	
13/04/2023	IO 81193	Tax Invoice - CT 157154	R5 309.19	
18/04/2023	IO 81297	Tax Invoice - CT 157153	R881.07	
18/04/2023	IO 81342	Tax Invoice - CT 157155	R1 186.82	
20/04/2023	IO 81436	Tax Invoice - CT 140698	R1 186.82	
13/04/2023	IO 81965	Tax Invoice - CT 140697	R2 709.55	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R30 146.04

Amount Due R30 146.04

Bank Account Details

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