



## RB & SON TRANSPORT (CAPE) CC

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Chempet, 7442  
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14 - 16 Killarney Ave  
Killarney Gardens, Cape Town

VAT No. 4270216957  
CK No. 2004/042096/23

## STATEMENT

Date 31/05/2021

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Account Number T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/05/2021	1		
Date	Reference	Description	Debit	Credit
09/04/2021	IO 57811	Tax Invoice - CT 132385	R820.76	
31/05/2021	RJUN0007	Tri Move T0017 - IO 57811		R820.76
09/04/2021	IO 57812	Tax Invoice - CT 131429	R1 533.42	
31/05/2021	RJUN0007	Tri Move T0017 - IO 57812		R1 533.42
21/04/2021	IO 58133	Tax Invoice - EC 05384	R1 073.30	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58133		R1 073.30
21/04/2021	IO 58134	Tax Invoice - EC 04709	R694.49	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58134		R694.49
21/04/2021	IO 58135	Tax Invoice - CT 132389	R1 057.95	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58135		R1 057.95
21/04/2021	IO 58136	Tax Invoice - CT 132393	R2 702.56	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58136		R2 702.56
21/04/2021	IO 58137	Tax Invoice - CT 129076	R4 145.12	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58137		R4 145.12
21/04/2021	IO 58138	Tax Invoice - CT 132395	R3 655.53	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58138		R3 655.53
21/04/2021	IO 58140	Tax Invoice - CT 129067	R919.19	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58140		R919.19
21/04/2021	IO 58149	Tax Invoice - CT 129030	R3 565.00	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58149		R3 565.00
22/04/2021	IO 58152	Tax Invoice - EC 05806	R2 795.41	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58152		R2 795.41
23/04/2021	IO 58182	Tax Invoice - CT 129180	R703.97	
31/05/2021	RJUN0007	Tri Move T0017 - IO 58182		R703.97
13/05/2021	IO 58827	Tax Invoice - CT 124173	R7 131.68	
13/05/2021	IO 58828	Tax Invoice - EC 05834	R1 619.13	
13/05/2021	IO 58829	Tax Invoice - CT 133177	R1 913.13	
13/05/2021	IO 58830	Tax Invoice - CT 132598	R842.96	
13/05/2021	IO 58831	Tax Invoice - CT 133179	R2 674.76	
13/05/2021	IO 58832	Tax Invoice - CT 124174	R8 000.44	
13/05/2021	IO 58833	Tax Invoice - CT 133183	R976.44	
13/05/2021	IO 58834	Tax Invoice - CT 133182	R1 298.53	
19/05/2021	IO 59027	Tax Invoice - CT 133184 -CT 133185	R6 770.46	
19/05/2021	IO 59028	Tax Invoice - CT 133188	R2 236.88	
21/05/2021	IO 59086	Tax Invoice - CT 133192	R8 900.48	
24/05/2021	IO 59156	Tax Invoice - EC 05926	R10 271.65	
24/05/2021	IO 59160	Tax Invoice - CT 133579	R697.45	
24/05/2021	IO 59166	Tax Invoice - CT 133199 -CT 133200	R29 325.00	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R82 658.99

Amount Due R82 658.99

### Bank Account Details

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