

RB & SON TRANSPORT (CAPE) CC



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Cnr Saxdowne & 5-7 Ipswich Str
Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	30/06/2024
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/06/2024	1		
Date	Reference	Description	Debit	Credit
15/05/2024	IO 93449	Tax Invoice - CT 159349	R5 692.50	
30/06/2024	RJUL0010	TRI-MOVE cc - IO 93449		R5 692.50
15/05/2024	IO 93450	Tax Invoice - CT 167884	R987.25	
30/06/2024	RJUL0010	TRI-MOVE cc - IO 93450		R987.25
21/05/2024	IO 93650	Tax Invoice - CT 88714	R1 997.80	
30/06/2024	RJUL0010	TRI-MOVE cc - IO 93650		R1 997.80
23/05/2024	IO 93797	Tax Invoice - CT 159350	R5 388.63	
30/06/2024	RJUL0010	TRI-MOVE cc - IO 93797		R5 388.63
23/05/2024	IO 93798	Tax Invoice - D 142400	R10 120.11	
30/06/2024	RJUL0010	TRI-MOVE cc - IO 93798		R10 120.11
14/06/2024	IO 94434	Tax Invoice - CT 173351	R3 706.48	
14/06/2024	IO 94435	Tax Invoice - CT 173352	R2 613.05	
20/06/2024	IO 94602	Tax Invoice - CT 171063	R4 626.27	
20/06/2024	IO 94603	Tax Invoice - CT 173353	R2 255.71	
24/06/2024	IO 94778	Tax Invoice - CT 88715	R1 043.64	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R14 245.15
R0.00	R0.00	R0.00	R0.00	R14 245.15	Bank Account Details	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	