

STATEMENT

DATE: 30/06/2024
PAGE: 1/1



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
Aeroporto
Spartan

1691

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Date	Reference	Description	Debit	Credit
27/05/2024	_C19259	Tax Invoice - MAY ROUTE MOVEMENT 2024	R 204,277.65	
26/06/2024	_C20019	Tax Invoice - JUNE 2024 ROUTE MOVEMENT	R 257,399.67	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 461,677.32
R 0.00	R 0.00	R 0.00	R 204,277.65	R 257,399.67	Amount Paid	R 0.00