

STATEMENT

DATE: 30/06/2025
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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
Aeroporto
Spartan

1691

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Date	Reference	Description	Debit	Credit
25/04/2025	_C27567	Tax Invoice - APRIL 2025 MOVEMENT	R 246,341.63	
02/06/2025	RCP0004842	TRIMOVE/WAR001, PAYMENT THANK YOU - _C27567		R 246,341.63
27/05/2025	_C28379	Tax Invoice - MAY 2025 MOVEMENT	R 251,836.07	
30/06/2025	RCP0004913	TRIMOVE/WAR001, PAYMENT THANK YOU - _C28379		R 251,836.07
26/06/2025	_C29182	Tax Invoice - JUNE 2025 MOVEMENT	R 166,576.27	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 166,576.27
R 0.00	R 0.00	R 0.00	R 0.00	R 166,576.27	Amount Paid	R 498,177.70