



## 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	31/07/2021
Page	1
Account Number	T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/07/2021	1		
Date	Reference	Description	Debit	Credit
07/06/2021	IO 59653	Tax Invoice - EC 05952	R3 550.69	
31/07/2021	RAUG0005	Trimove/T0017 - IO 59653		R3 550.69
07/06/2021	IO 59654	Tax Invoice - CT 130501	R835.24	
31/07/2021	RAUG0005	Trimove/T0017 - IO 59654		R835.24
10/06/2021	IO 59690	Tax Invoice - EC 05958	R9 510.79	
31/07/2021	RAUG0005	Trimove/T0017 - IO 59690		R9 510.79
21/06/2021	IO 59864	Tax Invoice - EC 06000	R5 942.65	
31/07/2021	RAUG0005	Trimove/T0017 - IO 59864		R5 942.65
23/06/2021	IO 59954	Tax Invoice - EC 06021	R1 143.32	
31/07/2021	RAUG0005	Trimove/T0017 - IO 59954		R1 143.32
23/06/2021	IO 59955	Tax Invoice - EC 06024	R12 488.36	
31/07/2021	RAUG0005	Trimove/T0017 - IO 59955		R12 488.36
07/07/2021	IO 60545	Tax Invoice - EC 06041	R4 945.61	
13/07/2021	IO 60600	Tax Invoice - EC 04716	R5 583.78	
14/07/2021	IO 60620	Tax Invoice - CT 124175	R697.45	
22/07/2021	IO 60891	Tax Invoice - EC 06051	R1 077.88	
23/07/2021	IO 60892	Tax Invoice - EC 06088	R10 364.80	
23/07/2021	IO 60893	Tax Invoice - CT 130502	R5 388.16	
23/07/2021	IO 60894	Tax Invoice - CT 130503	R7 848.47	
23/07/2021	IO 60906	Tax Invoice - EC 06135	R831.75	
23/07/2021	IO 60907	Tax Invoice - CT 136090	R1 755.19	
23/07/2021	IO 60908	Tax Invoice - CT 130504	R818.95	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R39 312.04

Amount Due R39 312.04

### Bank Account Details

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