

STATEMENT

DATE: 31/07/2022
PAGE: 1/1



FROM
**RB & SON TRANSPORT GAUTENG -
CONVERTED**

VAT NO: 4770218339

POSTAL ADDRESS:

PHYSICAL ADDRESS:

5 Megawatt Road

Aeroporto

Spartan

1691

TO
TRI MOVE CC - WAR001

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

53 TARENTAAL ROAD

BRIDGETOWN

ATHLONE

WESTERN CAPE

| Date | Reference | Description | Debit | Credit |
|------------|-----------|----------------------------------|-------|--------------|
| 01/07/2022 | | Brought Forward | | R 458,593.83 |
| 26/07/2022 | _C2000 | Tax Invoice - JULY 2022 MOVEMENT | | R 398,783.61 |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current | Amount Due | R 857,377.44 |
|-----------|---------|---------|--------------|--------------|-------------|--------------|
| R 0.00 | R 0.00 | R 0.00 | R 458,593.83 | R 398,783.61 | Amount Paid | R 0.00 |