



RB & SON TRANSPORT (CAPE) CC

PO Box 36544
 Chempet, 7442
 Tel - (021) 557 5112
 Fax - (021) 557 1321
 Email:accounts@rbsoncape.co.za
 14 - 16 Killarney Ave
 Killarney Gardens, Cape Town

VAT No. 4270216957
 CK No. 2004/042096/23

STATEMENT

Date	31/05/2023
Page	1
Account Number	T0017

Tri Move cc
 53 Tarentaal Road
 Bridge Town
 Athlone
 Cape Town

Account	Date	Page		
T0017	31/05/2023	1		
Date	Reference	Description	Debit	Credit

06/04/2023	IO 81178	Tax Invoice - CT 150670	R6 074.54	
06/04/2023	IO 81179	Tax Invoice - CT 140693	R4 490.10	
06/04/2023	IO 81180	Tax Invoice - CT 140694	R1 555.33	
06/04/2023	IO 81181	Tax Invoice - CT 140695	R3 613.19	
13/04/2023	IO 81192	Tax Invoice - CT 140696	R3 139.43	
13/04/2023	IO 81193	Tax Invoice - CT 157154	R5 309.19	
18/04/2023	IO 81297	Tax Invoice - CT 157153	R881.07	
18/04/2023	IO 81342	Tax Invoice - CT 157155	R1 186.82	
20/04/2023	IO 81436	Tax Invoice - CT 140698	R1 186.82	
13/04/2023	IO 81965	Tax Invoice - CT 140697	R2 709.55	
15/05/2023	IO 82116	Tax Invoice - CT 140699	R2 314.28	
17/05/2023	IO 82189	Tax Invoice - CT 157158	R3 407.45	
17/05/2023	IO 82215	Tax Invoice - CT 157157	R13 789.98	
17/05/2023	IO 82216	Tax Invoice - CT 140700	R10 570.88	
17/05/2023	IO 82221	Tax Invoice - CT 157156	R5 254.50	
17/05/2023	IO 82224	Tax Invoice - CT 150671	R7 339.13	
19/05/2023	IO 82303	Tax Invoice - CT 150674	R10 482.28	
23/05/2023	IO 82382	Tax Invoice - CT 157031	R6 677.58	
23/05/2023	IO 82383	Tax Invoice - EC 09071	R13 400.43	
23/05/2023	IO 82384	Tax Invoice - CT 159326	R6 758.58	
23/05/2023	IO 82385	Tax Invoice - CT 159327	R3 255.12	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R30 146.04	R83 250.21

Amount Due R113 396.25
Bank Account Details
 RB & Son Transport (Cape) cc
 ABSA San Tyger 630510
 Account No 406 132 7738