

RB & SON TRANSPORT (CAPE) CC



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Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	31/08/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/08/2025	1		
Date	Reference	Description	Debit	Credit

08/07/2025	IP 06995	Tax Invoice - CT 173385	R924.32	
31/08/2025	RSEP0008	TRI-MOVE cc - IP 06995		R924.32
18/07/2025	IP 07396	Tax Invoice - CT 173386	R19 207.28	
31/08/2025	RSEP0008	TRI-MOVE cc - IP 07396		R19 207.28
22/07/2025	IP 07441	Tax Invoice - EC 12787	R7 590.03	
31/08/2025	RSEP0008	TRI-MOVE cc - IP 07441		R7 590.03
24/07/2025	IP 07512	Tax Invoice - CT 173387	R2 181.03	
31/08/2025	RSEP0008	TRI-MOVE cc - IP 07512		R2 181.03
24/07/2025	IP 07513	Tax Invoice - CT 173388	R1 127.77	
31/08/2025	RSEP0008	TRI-MOVE cc - IP 07513		R1 127.77
24/07/2025	IP 07524	Tax Invoice - EC 12763	R8 125.81	
31/08/2025	RSEP0008	TRI-MOVE cc - IP 07524		R8 125.81
14/08/2025	IP 08107	Tax Invoice - CT 173389	R9 829.40	
14/08/2025	IP 08108	Tax Invoice - CT 178390	R2 481.05	
14/08/2025	IP 08109	Tax Invoice - CT 178391	R4 849.01	
19/08/2025	IP 08339	Tax Invoice - CT 178392	R5 945.91	
21/08/2025	IP 08466	Tax Invoice - EC 13038	R1 906.71	
21/08/2025	IP 08468	Tax Invoice - CT 173390	R851.84	
21/08/2025	IP 08470	Tax Invoice - CT 178394	R14 119.57	
21/08/2025	IP 08472	Tax Invoice - CT 178393	R12 837.48	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
R0.00	R0.00	R0.00	R0.00	R52 820.97	R52 820.97
					Bank Account Details RB & Son Transport (Cape) cc ABSA San Tyger 630510 Account No 406 132 7738