

**RB Associated Logistics (Pty) Ltd**

UNIT 3B, CLAIRWOOD LOGISTICS PARK
24 BASIL FEBRUARY ROAD, CLAIRWOOD
TEL: 031 940 4110

BILL TO**STATEMENT**

TRM01 TRI Move CC
53 Tarentaal Road, Bridgetown
Athlone
Cape Town South Africa 7475
South Africa
VAT No:

Document date: 30/9/2025

Amount Due
R507,336.33

Inv Date	Due Date	Description	Charge	Payment	Balance
27/8/2025	30/9/2025	AR Invoice #INV-205088	R227,455.25		R227,455.25
23/9/2025	31/10/2025	AR Invoice #INV-208030	R279,881.08		R507,336.33
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
R507,336.33	R0.00	R0.00	R0.00	R0.00	R507,336.33

BANKING DETAILS**RB Associated Logistics (Pty) Ltd**

Bank: First National Bank
Acc.: 62500126819
Branch: 221026