

RB & SON TRANSPORT (CAPE) CC



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Cnr Saxdowne & 5-7 Ipswich Str
Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	30/11/2024
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/11/2024	1		
Date	Reference	Description	Debit	Credit

10/10/2024	IO 98445	Tax Invoice - CT 173365	R6 911.03	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98445		R6 911.03
18/10/2024	IO 98640	Tax Invoice - EC 10843	R5 716.31	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98640		R5 716.31
21/10/2024	IO 98751	Tax Invoice - CT 173364	R3 712.53	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98751		R3 712.53
23/10/2024	IO 98878	Tax Invoice - CT 88720	R2 000.72	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98878		R2 000.72
24/10/2024	IO 98907	Tax Invoice - CT 88721	R1 882.15	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98907		R1 882.15
24/10/2024	IO 98914	Tax Invoice - CT 88722	R995.21	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98914		R995.21
24/10/2024	IO 98918	Tax Invoice - EC 10846	R3 896.80	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 98918		R3 896.80
25/10/2024	IO 99030	Tax Invoice - EC 11594	R2 488.58	
30/11/2024	RDEC0003	TRI-MOVE cc - IO 99030		R2 488.58
04/11/2024	IO 99586	Tax Invoice - CT 88723	R411.36	
04/11/2024	IO 99587	Tax Invoice - CT 88724	R6 298.33	
07/11/2024	IO 99653	Tax Invoice - CT 173366	R13 181.08	
19/11/2024	IO 99812	Tax Invoice - CT 173369	R11 731.18	
19/11/2024	IO 99813	Tax Invoice - CT 173371	R1 384.70	
19/11/2024	IO 99819	Tax Invoice - CT 173367	R4 646.90	
19/11/2024	IO 99820	Tax Invoice - CT 173370	R7 230.52	
19/11/2024	IO 99821	Tax Invoice - CT 88725	R1 117.05	
22/11/2024	IP 00051	Tax Invoice - CT 173372	R5 158.75	
25/11/2024	IP 00075	Tax Invoice - CT 176672	R982.28	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R52 142.15
R0.00	R0.00	R0.00	R0.00	R52 142.15	Bank Account Details	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	