

<div>RB &amp; SON TRANSPORT (CAPE) CC</div> <div>Tel - (021) 557 5112 Fax - (021) 557 1321 Email:accounts@rbsoncape.co.za Cnr Saxdowne &amp; 5-7 Ipswich Str Rondevlei, Kuilsriver Cape Town, 7580 VAT No. 4270216957 CK No. 2004/042096/23</div>	STATEMENT	
	Date	31/12/2024
	Page	1
	Account Number	T0017

Tri Move cc 53 Tarentaal Road Bridge Town Athlone Cape Town
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Account	Date	Page		
T0017	31/12/2024	1		
Date	Reference	Description	Debit	Credit

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	
03/12/2024	IP 00554	Tax Invoice - CT 177111	R901.69	
10/12/2024	IP 00864	Tax Invoice - CT 179451	R1 834.02	
10/12/2024	IP 00865	Tax Invoice - CT 179452	R790.96	
10/12/2024	IP 00866	Tax Invoice - CT 178756	R2 755.59	
10/12/2024	IP 00867	Tax Invoice - CT 178377	R2 691.25	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R61 115.66
R0.00	R0.00	R0.00	R52 142.15	R8 973.51	<b>Bank Account Details</b>	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	