



RB & SON TRANSPORT (CAPE) CC

PO Box 36544
Chempet, 7442
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14 - 16 Killarney Ave
Killarney Gardens, Cape Town

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

STATEMENT

Date 31/03/2023

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Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/03/2023	1		
Date	Reference	Description	Debit	Credit

13/02/2023	IO 79231	Tax Invoice - CT 155736	R12 572.51	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79231		R12 572.51
13/02/2023	IO 79232	Tax Invoice - CT 155737	R965.57	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79232		R965.57
13/02/2023	IO 79233	Tax Invoice - CT 155738	R5 550.80	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79233		R5 550.80
13/02/2023	IO 79234	Tax Invoice - CT 155739	R1 193.34	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79234		R1 193.34
13/02/2023	IO 79235	Tax Invoice - CT 155740	R1 193.34	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79235		R1 193.34
13/02/2023	IO 79236	Tax Invoice - CT 155741	R3 234.66	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79236		R3 234.66
13/02/2023	IO 79237	Tax Invoice - CT 150662	R5 378.69	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79237		R5 378.69
13/02/2023	IO 79238	Tax Invoice - EC 09251	R1 962.08	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79238		R1 962.08
13/02/2023	IO 79239	Tax Invoice - CT 155742	R2 852.29	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79239		R2 852.29
13/02/2023	IO 79240	Tax Invoice - CT 140692	R3 435.50	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79240		R3 435.50
13/02/2023	IO 79284	Tax Invoice - CT 155743	R823.22	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79284		R823.22
16/02/2023	IO 79302	Tax Invoice - CT 155745	R2 157.76	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79302		R2 157.76
16/02/2023	IO 79303	Tax Invoice - CT 155744	R2 208.17	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79303		R2 208.17
16/02/2023	IO 79304	Tax Invoice - CT 155746	R1 423.80	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79304		R1 423.80
17/02/2023	IO 79329	Tax Invoice - CT 150661	R3 883.93	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79329		R3 883.93
23/02/2023	IO 79714	Tax Invoice - CT 150664	R3 883.93	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79714		R3 883.93
23/02/2023	IO 79715	Tax Invoice - CT 150665	R964.91	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79715		R964.91
27/02/2023	IO 79844	Tax Invoice - EC 09245	R1 349.03	
31/03/2023	RAPR0010	TRIMOVE cc - IO 79844		R1 349.03
13/03/2023	IO 80234	Tax Invoice - CT 150667	R969.31	
14/03/2023	IO 80253	Tax Invoice - CT 150666	R2 229.61	
15/03/2023	IO 80279	Tax Invoice - CT 155747	R4 541.49	
16/03/2023	IO 80322	Tax Invoice - EC 09248	R1 759.23	
16/03/2023	IO 80323	Tax Invoice - CT 155748	R2 368.97	
16/03/2023	IO 80324	Tax Invoice - CT 155749	R2 129.56	
17/03/2023	IO 80395	Tax Invoice - CT 157151	R5 876.03	
20/03/2023	IO 80496	Tax Invoice - CT 155750	R969.31	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R34 585.24

Amount Due R34 585.24

Bank Account Details

RB & Son Transport (Cape) cc
ABSA San Tyger 630510
Account No 406 132 7738



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Account	Date	Page		
T0017	31/03/2023	2		
Date	Reference	Description	Debit	Credit

23/03/2023	IO 80585	Tax Invoice - CT 150669	R7 887.30	
23/03/2023	IO 80586	Tax Invoice - CT 150668	R3 899.45	
28/03/2023	IO 80720	Tax Invoice - CT 157152	R1 954.98	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R34 585.24

Amount Due R34 585.24

Bank Account Details

RB & Son Transport (Cape) cc
ABSA San Tyger 630510
Account No 406 132 7738