

RB & SON TRANSPORT (CAPE) CC



Tel - (021) 557 5112
Fax - (021) 557 1321
Email:accounts@rbsoncape.co.za
Cnr Saxdowne & 5-7 Ipswich Str
Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	31/03/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/03/2025	1		
Date	Reference	Description	Debit	Credit
12/02/2025	IP 02494	Tax Invoice - CT 178380	R2 525.03	
31/03/2025	RMAR0155	TRI-MOVE cc - IP 02494		R2 525.03
12/02/2025	IP 02495	Tax Invoice - CT 178381	R7 086.77	
31/03/2025	RMAR0155	TRI-MOVE cc - IP 02495		R7 086.77
13/02/2025	IP 02568	Tax Invoice - CT 178382	R1 691.57	
31/03/2025	RMAR0155	TRI-MOVE cc - IP 02568		R1 691.57
14/02/2025	IP 02622	Tax Invoice - CT 173376	R2 134.16	
31/03/2025	RMAR0155	TRI-MOVE cc - IP 02622		R2 134.16
27/02/2025	IP 02737	Tax Invoice - EC 12077	R1 395.16	
31/03/2025	RMAR0155	TRI-MOVE cc - IP 02737		R1 395.16
24/03/2025	IP 03630	Tax Invoice - CT 173377	R1 716.40	
24/03/2025	IP 03631	Tax Invoice - CT 173378	R3 244.00	
24/03/2025	IP 03632	Tax Invoice - EC 12124	R1 439.41	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R6 399.81
R0.00	R0.00	R0.00	R0.00	R6 399.81	Bank Account Details	
					RB & Son Transport (Cape) cc ABSA San Tyger 630510 Account No 406 132 7738	