

RB & SON TRANSPORT (CAPE) CC



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Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	30/04/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	30/04/2025	1		
Date	Reference	Description	Debit	Credit
24/03/2025	IP 03630	Tax Invoice - CT 173377	R1 716.40	
30/04/2025	RMAY0007	TRIMOVE cc - IP 03630		R1 716.40
24/03/2025	IP 03631	Tax Invoice - CT 173378	R3 244.00	
30/04/2025	RMAY0007	TRIMOVE cc - IP 03631		R3 244.00
24/03/2025	IP 03632	Tax Invoice - EC 12124	R1 439.41	
30/04/2025	RMAY0007	TRIMOVE cc - IP 03632		R1 439.41
11/04/2025	IP 04385	Tax Invoice - CT 178383	R12 626.61	
11/04/2025	IP 04386	Tax Invoice - CT 178384	R4 055.92	
17/04/2025	IP 04501	Tax Invoice - CT 178385	R5 086.23	
17/04/2025	IP 04502	Tax Invoice - CT 173380	R1 974.91	
22/04/2025	IP 04601	Tax Invoice - CT 178386	R4 000.75	
24/04/2025	IP 04704	Tax Invoice - CT 173381	R1 298.22	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R29 042.64
R0.00	R0.00	R0.00	R0.00	R29 042.64	Bank Account Details	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	