

# STATEMENT

DATE: 30/04/2025  
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FROM  
**RB & SON TRANSPORT GAUTENG -  
CONVERTED**

TO  
**TRI MOVE CC - WAR001**

VAT NO: 4770218339

POSTAL ADDRESS:

PHYSICAL ADDRESS:

5 Megawatt Road

Aeroporto

Spartan

1691

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

53 TARENTAAL ROAD

BRIDGETOWN

ATHLONE

WESTERN CAPE

Date	Reference	Description	Debit	Credit
25/03/2025	_C26742	Tax Invoice - MARCH 2025 MOVEMENT	R 192,102.55	
25/04/2025	_C27567	Tax Invoice - APRIL 2025 MOVEMENT	R 246,341.63	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 438,444.18
R 0.00	R 0.00	R 0.00	R 192,102.55	R 246,341.63	Amount Paid	R 0.00