

STATEMENT

DATE: 31/05/2022

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FROM
**RB & SON TRANSPORT GAUTENG -
CONVERTED**

VAT NO: 4770218339

POSTAL ADDRESS:

PHYSICAL ADDRESS:

5 Megawatt Road
Aeroporto
Spartan

1691

TO
TRI MOVE CC - WAR001

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Date	Reference	Description	Debit	Credit
01/05/2022		Brought Forward	R 507,464.89	
03/05/2022	RCP0001355	Payment Thank You		R 236,425.78
27/05/2022	_C523	Tax Invoice - MAY MOVEMENT	R 323,056.96	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 594,096.07
R-0.01	R 0.01	R 236,425.78	R 271,039.11	R 86,631.18	Amount Paid	R 236,425.78