

**RB & SON TRANSPORT (CAPE) CC**

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Chempet, 7442
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14 - 16 Killarney Ave
Killarney Gardens, Cape Town

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

STATEMENT

Date 31/05/2022

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Account Number T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/05/2022	1		
Date	Reference	Description	Debit	Credit
21/04/2022	IO 69438	Tax Invoice - CT 135313	R1 889.67	
31/05/2022	RMAY0148	Trimove / T0017 - IO 69438		R1 889.67
21/04/2022	IO 69439	Tax Invoice - CT 144461	R1 951.22	
31/05/2022	RMAY0148	Trimove / T0017 - IO 69439		R1 951.22
11/05/2022	IO 70315	Tax Invoice - CT 124185	R8 465.52	
11/05/2022	IO 70316	Tax Invoice - CT 124186	R3 862.19	
16/05/2022	IO 70361	Tax Invoice - CT 124187	R3 593.55	
16/05/2022	IO 70362	Tax Invoice - CT 135314	R2 999.13	
19/05/2022	IO 70451	Tax Invoice - EC 07309	R1 162.12	
19/05/2022	IO 70452	Tax Invoice - CT 135315	R2 802.38	
20/05/2022	IO 70493	Tax Invoice - CT 124188	R3 792.54	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R26 677.43

Amount Due R26 677.43

Bank Account Details

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