

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	31/05/2025
Page	1
Account Number	T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/05/2025	1		
Date	Reference	Description	Debit	Credit

11/04/2025	IP 04385	Tax Invoice - CT 178383	R12 626.61	
31/05/2025	RJUN0015	TRI-MOVE cc - IP 04385		R12 626.61
11/04/2025	IP 04386	Tax Invoice - CT 178384	R4 055.92	
31/05/2025	RJUN0015	TRI-MOVE cc - IP 04386		R4 055.92
17/04/2025	IP 04501	Tax Invoice - CT 178385	R5 086.23	
31/05/2025	RJUN0015	TRI-MOVE cc - IP 04501		R5 086.23
17/04/2025	IP 04502	Tax Invoice - CT 173380	R1 974.91	
31/05/2025	RJUN0015	TRI-MOVE cc - IP 04502		R1 974.91
22/04/2025	IP 04601	Tax Invoice - CT 178386	R4 000.75	
31/05/2025	RJUN0015	TRI-MOVE cc - IP 04601		R4 000.75
24/04/2025	IP 04704	Tax Invoice - CT 173381	R1 298.22	
31/05/2025	RJUN0015	TRI-MOVE cc - IP 04704		R1 298.22
13/05/2025	IP 05167	Tax Invoice - CT 178387	R2 932.50	
21/05/2025	IP 05404	Tax Invoice - CT 173382	R1 693.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R4 625.50
R0.00	R0.00	R0.00	R0.00	R4 625.50	<b>Bank Account Details</b>	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	