

**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 31/07/2022

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Account Number T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	31/07/2022	1		
Date	Reference	Description	Debit	Credit
17/06/2022	IO 71373	Tax Invoice - EC 07116	R3 414.45	
30/07/2022	RAUG0003	TRI-MOVE - IO 71373		R3 414.45
17/06/2022	IO 71374	Tax Invoice - EC 07117	R3 096.37	
30/07/2022	RAUG0003	TRI-MOVE - IO 71374		R3 096.37
17/06/2022	IO 71375	Tax Invoice - CT 135316	R1 432.75	
30/07/2022	RAUG0003	TRI-MOVE - IO 71375		R1 432.75
17/06/2022	IO 71376	Tax Invoice - CT 140676	R2 181.44	
30/07/2022	RAUG0003	TRI-MOVE - IO 71376		R2 181.44
17/06/2022	IO 71377	Tax Invoice - CT 124189	R17 365.00	
30/07/2022	RAUG0003	TRI-MOVE - IO 71377		R17 365.00
17/06/2022	IO 71378	Tax Invoice - CT 135317	R1 756.80	
30/07/2022	RAUG0003	TRI-MOVE - IO 71378		R1 756.80
17/06/2022	IO 71379	Tax Invoice - CT 135318	R4 927.54	
30/07/2022	RAUG0003	TRI-MOVE - IO 71379		R4 927.54
17/06/2022	IO 71380	Tax Invoice - CT 124190	R18 405.75	
30/07/2022	RAUG0003	TRI-MOVE - IO 71380		R18 405.75
17/06/2022	IO 71381	Tax Invoice - CT 140677	R4 728.75	
30/07/2022	RAUG0003	TRI-MOVE - IO 71381		R4 728.75
17/06/2022	IO 71382	Tax Invoice - CT 135319	R2 151.90	
30/07/2022	RAUG0003	TRI-MOVE - IO 71382		R2 151.90
17/06/2022	IO 71383	Tax Invoice - EC 07889	R4 850.38	
30/07/2022	RAUG0003	TRI-MOVE - IO 71383		R4 850.38
17/06/2022	IO 71384	Tax Invoice - CT 140678	R1 038.36	
30/07/2022	RAUG0003	TRI-MOVE - IO 71384		R1 038.36
21/06/2022	IO 71490	Tax Invoice - CT 124191	R2 509.22	
30/07/2022	RAUG0003	TRI-MOVE - IO 71490		R2 509.22
23/06/2022	IO 71583	Tax Invoice - CT 124192	R2 415.00	
30/07/2022	RAUG0003	TRI-MOVE - IO 71583		R2 415.00
22/06/2022	IO 71589	Tax Invoice - CT 135320	R1 066.15	
30/07/2022	RAUG0003	TRI-MOVE - IO 71589		R1 066.15
20/07/2022	IO 72369	Tax Invoice - CT 135321	R1 994.34	
20/07/2022	IO 72370	Tax Invoice - EC 07619	R10 936.50	
21/07/2022	IO 72448	Tax Invoice - CT 124193	R1 099.92	
21/07/2022	IO 72449	Tax Invoice - CT 135322	R3 162.14	
22/07/2022	IO 72516	Tax Invoice - CT 135323	R1 099.92	
22/07/2022	IO 72517	Tax Invoice - CT 124194	R1 122.38	

120+ Days	90 Days	60 Days	30 Days	Current
R0.00	R0.00	R0.00	R0.00	R19 415.20

Amount Due R19 415.20

**Bank Account Details**

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