

STATEMENT

DATE: 31/07/2024  
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FROM  
RB & SON TRANSPORT GAUTENG -  
CONVERTED

TO  
TRI MOVE CC - WAR001

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

5 Megawatt Road  
Aeroporto  
Spartan  
  
1691

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
WESTERN CAPE

Date	Reference	Description	Debit	Credit
27/05/2024	_C19259	Tax Invoice - MAY ROUTE MOVEMENT 2024	R 204,277.65	
01/07/2024	RCP0003743	TRIMOVE/WAR001, PAYMENT THANK YOU - _C19259		R 204,277.65
26/06/2024	_C20019	Tax Invoice - JUNE 2024 ROUTE MOVEMENT	R 257,399.67	
31/07/2024	RCP0003827	TRIMOVE/WAR001, PAYMENT THANK YOU - _C20019		R 257,399.67
26/07/2024	_C20793	Tax Invoice - JULY 2024 MOVEMENT	R 371,671.26	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 371,671.26
R 0.00	R 0.00	R 0.00	R 0.00	R 371,671.26	Amount Paid	R 461,677.32