

RB & SON TRANSPORT (CAPE) CC



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Rondevlei, Kuilsriver
Cape Town, 7580
VAT No. 4270216957
CK No. 2004/042096/23

STATEMENT

Date	31/07/2025
Page	1
Account Number	T0017

Tri Move cc
53 Tarentaal Road
Bridge Town
Athlone
Cape Town

Account	Date	Page		
T0017	31/07/2025	1		
Date	Reference	Description	Debit	Credit

05/06/2025	IP 06022	Tax Invoice - CT 178388	R8 258.41	
30/07/2025	RJUL0160	TRI-MOVE cc - IP 06022		R8 258.41
05/06/2025	IP 06034	Tax Invoice - CT 1733383	R3 551.26	
30/07/2025	RJUL0160	TRI-MOVE cc - IP 06034		R3 551.26
05/06/2025	IP 06035	Tax Invoice - EC 12973	R6 415.79	
30/07/2025	RJUL0160	TRI-MOVE cc - IP 06035		R6 415.79
12/06/2025	IP 06090	Tax Invoice - CT 178389	R9 379.23	
30/07/2025	RJUL0160	TRI-MOVE cc - IP 06090		R9 379.23
18/06/2025	IP 06201	Tax Invoice - CT 173384	R1 808.39	
30/07/2025	RJUL0160	TRI-MOVE cc - IP 06201		R1 808.39
08/07/2025	IP 06995	Tax Invoice - CT 173385	R924.32	
18/07/2025	IP 07396	Tax Invoice - CT 173386	R19 207.28	
22/07/2025	IP 07441	Tax Invoice - EC 12787	R7 590.03	
24/07/2025	IP 07512	Tax Invoice - CT 173387	R2 181.03	
24/07/2025	IP 07513	Tax Invoice - CT 173388	R1 127.77	
24/07/2025	IP 07524	Tax Invoice - EC 12763	R8 125.81	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R39 156.24
R0.00	R0.00	R0.00	R0.00	R39 156.24	Bank Account Details	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	