

STATEMENT

DATE: 30/09/2023
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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
01/09/2023		Brought Forward		R 425,737.60
27/09/2023	_C12727	Tax Invoice - SEPT 2023 ROUTE MOVEMENT		R 308,338.48

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 734,076.08
R 0.00	R 0.00	R 0.00	R 425,737.60	R 308,338.48	Amount Paid	R 0.00