

RB & SON TRANSPORT (CAPE) CC



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Cnr Saxdowne & 5-7 Ipswich Str  
Rondevlei, Kuilsriver  
Cape Town, 7580  
VAT No. 4270216957  
CK No. 2004/042096/23

STATEMENT

Date	30/09/2025
Page	1
Account Number	T0017

Tri Move cc  
53 Tarentaal Road  
Bridge Town  
Athlone  
Cape Town

Account	Date	Page		
T0017	30/09/2025	1		
Date	Reference	Description	Debit	Credit

14/08/2025	IP 08107	Tax Invoice - CT 173389	R9 829.40	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08107		R9 829.40
14/08/2025	IP 08108	Tax Invoice - CT 178390	R2 481.05	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08108		R2 481.05
14/08/2025	IP 08109	Tax Invoice - CT 178391	R4 849.01	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08109		R4 849.01
19/08/2025	IP 08339	Tax Invoice - CT 178392	R5 945.91	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08339		R5 945.91
21/08/2025	IP 08466	Tax Invoice - EC 13038	R1 906.71	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08466		R1 906.71
21/08/2025	IP 08468	Tax Invoice - CT 173390	R851.84	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08468		R851.84
21/08/2025	IP 08470	Tax Invoice - CT 178394	R14 119.57	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08470		R14 119.57
21/08/2025	IP 08472	Tax Invoice - CT 178393	R12 837.48	
30/09/2025	ROCT0009	TRI-MOVE cc - IP 08472		R12 837.48
16/09/2025	IP 09315	Tax Invoice - CT 178395	R5 452.25	
16/09/2025	IP 09332	Tax Invoice - CT 178396	R3 140.28	
17/09/2025	IP 09414	Tax Invoice - CT 178397	R2 592.45	
23/09/2025	IP 09622	Tax Invoice - CT 178398	R5 363.53	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R16 548.51
R0.00	R0.00	R0.00	R0.00	R16 548.51	<b>Bank Account Details</b>	
					RB & Son Transport (Cape) cc	
					ABSA San Tyger 630510	
					Account No 406 132 7738	