

STATEMENT

DATE: 31/03/2025

PAGE: 1/1



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

53 TARENTAAL ROAD

Aeropot

BRIDGETOWN

Spartan

ATHLONE

WESTERN CAPE

1691

Date	Reference	Description	Debit	Credit
26/02/2025	_C26027	Tax Invoice - FEB 2025 ROUTE MOVEMENT	R 229,813.14	
31/03/2025	RCP0004624	TRIMOVE/WAR001, PAYMENT THANK YOU - _C26027		R 229,813.14
25/03/2025	_C26742	Tax Invoice - MARCH 2025 MOVEMENT	R 192,102.55	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	
R 0.00	R 0.00	R 0.00	R 0.00	R 192,102.55	Amount Paid	R 229,813.14