



## Tax Invoice

REG NO: 2022/389783/07

P O Box 3329

Witbeeck

1729

31&amp;33 (ERF 14633) Fransen Street

Chamdor Ext 1

Krugersdorp

Gauteng

1754

Number: INV0000938

Date: 24/04/2025

Page: 1/1

Reference: 87797430/87797431

Due Date 30/05/2025

Overall Discount %: 0,00%

**TRI Move cc**

Customer VAT No: 4780280667

53 Tarentaal Road

Bridgetown

Athlone

Western Cape

7764

5 Uplands Road

Blackridge

Pietermaritzburg

3209

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
TRI - Brenntag - Eskort	1.00	R5,000.00	0,00%	15,00%	R5,000.00	R5,750.00
5039 - HN 82 TR GP	1.00	R0.00	0,00%	15,00%	R0.00	R0.00

Capitec Business-----| ABSA Bank  
Branch Code: 450105 | Branch Code 632005  
Account Number:-----| Account Number:  
1051965969-----| 4113186939

**Total Discount:** R0.00  
**Total Exclusive:** R5,000.00  
**Total VAT:** R750.00  
**Sub Total:** R5,750.00

**Total:** R5,750.00