

Invoice To:
 TRIMO2
 TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 36864

Invoice Date: 29/02/2024

No of Waybills on this invoice: 2

Freightmore Cape Town (Pty) Ltd

Reg No: 1995/000354/07

VAT 4950/147/73/8

Rome Road
 Brackengate 1
 7560

Tel No: (021) 983 3000

VAT Number: 4780280667

Waybill	Date	Shipper Ref	Orig	Dest	Service	S/Chgs	Pcs	Charge Mass	Basic	Reg/Outl Charge	Handling	Fuel	Doc	Freight Guard	E-Toll	Other	Sub-Total	VAT	Total
T1408558	29/02/2024		JNBC	CPTC	ECO	5678	1	119.0	263.09	0.00	0.00	132.86	13.00	20.00	10.00	0.00	438.95	65.84	504.79
T1411379	29/02/2024		JNBC	CPTC	ECO	5678	12	62.0	156.50	0.00	0.00	79.03	13.00	20.00	10.00	0.00	278.53	41.78	320.31
Tax Invoice Totals:							13	181.0	419.59	0.00	0.00	211.89	26.00	40.00	20.00	0.00	717.48	107.62	825.10

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

Surcharges

- 1 - Sameday
- 2 - Sun/PHolidays
- 3 - Early Bird
- 4 - Saturday
- 5 - Document Fee
- 6 - Fuel
- 7 - Freight Guard
- 8 - E-Tolls
- 9 -Townships