

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 53346

Invoice Date: 16/08/2024

No of Waybills on this invoice: 4

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
C1676207	06/08/2024		CPTC	JNBC	ECO	5678	11	159.0	337.89	0.00	0.00	167.26	13.00	20.00	0.00	0.00	538.15	80.72	618.87
T1439203	12/08/2024		JNBC	CPTC	ECO	5678	6	1952.0	3690.80	0.00	0.00	1808.49	13.00	20.00	0.00	0.00	5532.29	829.84	6362.13
T1440080	12/08/2024		JNBC	CPTC	ECO	5678	5	65.0	162.11	0.00	0.00	79.43	13.00	20.00	0.00	0.00	274.54	41.18	315.72
T1439235	15/08/2024		JNBC	CPTC	ECO	5678	1	158.0	336.02	0.00	0.00	164.65	13.00	20.00	0.00	0.00	533.67	80.05	613.72
Tax Invoice Totals:							23	2334.0	4526.82	0.00	0.00	2219.83	52.00	80.00	0.00	0.00	6878.65	1031.79	7910.44

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