

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 18284

Invoice Date: 19/09/2023

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 |
|--------------------------|------------|-------------|------|------|---------|--------|-----|-------------|---------|-----------------|----------|---------|-------|---------------|--------|-------|-----------|---------|----------|
| T1387157 | 13/09/2023 | | JNBC | CPTC | ECO | 5678 | 7 | 1391.0 | 2641.73 | 0.00 | 0.00 | 1413.33 | 13.00 | 20.00 | 10.00 | 0.00 | 4098.06 | 614.71 | 4712.77 |
| T1369665 | 15/09/2023 | | JNBC | CPTC | ECO | 5678 | 5 | 1678.0 | 3178.42 | 0.00 | 0.00 | 1700.45 | 13.00 | 20.00 | 10.00 | 0.00 | 4921.87 | 738.28 | 5660.15 |
| Tax Invoice Totals: | | | | | | | 12 | 3069.0 | 5820.15 | 0.00 | 0.00 | 3113.78 | 26.00 | 40.00 | 20.00 | 0.00 | 9019.93 | 1352.99 | 10372.92 |

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