

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 90467
Invoice Date: 31/08/2025
No of Waybills on this invoice: 1

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:

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
FX16404	06/08/2025		CPTC	BFNR	ECO	56	1	4.00	54.00	217.00	0.00	77.24	13.00	0.00	0.00	0.00	361.24	54.19	415.43
Tax Invoice Totals:							1	4.00	54.00	217.00	0.00	77.24	13.00	0.00	0.00	0.00	361.24	54.19	415.43

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-Toll

9 -Townships