

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 17549

Invoice Date: 13/09/2023

No of Waybills on this invoice: 3

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
T1366150C	18/08/2023		JNBC	CPTC	ECO	67	32	425.0	835.31	0.00	0.00	400.95	0.00	20.00	0.00	0.00	1256.26	188.44	1444.70
T1380770C	24/08/2023		JNBC	CPTC	ECO	67	1	96.0	220.08	0.00	0.00	105.64	0.00	20.00	0.00	0.00	345.72	51.86	397.58
T1382686	01/09/2023		JNBC	CPTC	ECO	5678	6	63.0	158.37	0.00	0.00	76.02	13.00	20.00	10.00	0.00	277.39	41.61	319.00
Tax Invoice Totals:							39	584.0	1213.76	0.00	0.00	582.61	13.00	60.00	10.00	0.00	1879.37	281.91	2161.28

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