

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



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

Invoice Number: 19924  
Invoice Date: 30/09/2023

No of Waybills on this invoice: 7

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								
C1637549	19/09/2023		CPTC	JNBC	ECO	5678	20	374.0	739.94	0.00	0.00	395.87	13.00	20.00	10.00	0.00	1178.81	176.82								
C1637550	20/09/2023		CPTC	JNBC	ECO	5678	13	314.0	627.74	0.00	0.00	335.84	13.00	20.00	10.00	0.00	1006.58	150.99								
C1637553	22/09/2023		CPTC	JNBC	ECO	5678	27	679.0	1310.29	0.00	0.00	701.01	13.00	20.00	10.00	0.00	2054.30	308.15								
C1637551	26/09/2023		CPTC	JNBC	ECO	5678	1	497.0	969.95	0.00	0.00	518.92	13.00	20.00	10.00	0.00	1531.87	229.78								
C1637552	26/09/2023		CPTC	JNBC	ECO	5678	1	288.0	579.12	0.00	0.00	309.83	13.00	20.00	10.00	0.00	931.95	139.79								
C1641189	29/09/2023		CPTC	JNBC	ECO	5678	6	598.0	1158.82	0.00	0.00	619.97	13.00	20.00	10.00	0.00	1821.79	273.27								
C1641190	29/09/2023		CPTC	JNBC	ECO	5678	2	744.0	1431.84	0.00	0.00	766.03	13.00	20.00	10.00	0.00	2240.87	336.13								
<b>Tax Invoice Totals:</b>															70	3494.0	8817.70	0.00	0.00	3647.47	91.00	140.00	70.00	0.00	10766.17	1614.93

**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