

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

Tax Invoice

Invoice Number: 49953

Invoice Date: 12/07/2024

No of Waybills on this invoice: 4

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
C1692076	05/07/2024		CPTC	JNBC	ECO	5678	21	303.0	607.17	0.00	0.00	303.58	13.00	20.00	0.00	0.00	943.75	141.56	1085.31
T1423773	10/07/2024		JNBC	CPTC	ECO	5678	2	42.0	119.10	0.00	0.00	58.95	13.00	20.00	0.00	0.00	211.05	31.66	242.71
T1433263	10/07/2024		JNBC	CPTC	ECO	5678	6	84.0	197.64	0.00	0.00	97.83	13.00	20.00	0.00	0.00	328.47	49.27	377.74
T1434620	10/07/2024		JNBC	CPTC	ECO	5678	1	17.0	72.35	0.00	0.00	35.81	13.00	20.00	0.00	0.00	141.16	21.17	162.33
Tax Invoice Totals:							30	446.0	996.26	0.00	0.00	496.17	52.00	80.00	0.00	0.00	1624.43	243.66	1868.09

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

Surcharges

- | | |
|-------------------|-------------------|
| 1 - Sameday | 5 - Document Fee |
| 2 - Sun/PHolidays | 6 - Fuel |
| 3 - Early Bird | 7 - Freight Guard |
| 4 - Saturday | 8 - E-Tolls |
| | 9 -Townships |