

Invoice To:
 TRIMO2
 TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 64394

Invoice Date: 29/11/2024

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: 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 |
|--------------------------|------------|-------------|------|------|---------|--------|-----|-------------|--------|-----------------|----------|--------|-------|---------------|--------|-------|-----------|-------|--------|
| T1465424 | 28/11/2024 | | JNBC | CPTC | ECO | 5678 | 1 | 162.0 | 343.50 | 0.00 | 0.00 | 154.58 | 13.00 | 20.00 | 0.00 | 0.00 | 531.08 | 79.66 | 610.74 |
| Tax Invoice Totals: | | | | | | | 1 | 162.0 | 343.50 | 0.00 | 0.00 | 154.58 | 13.00 | 20.00 | 0.00 | 0.00 | 531.08 | 79.66 | 610.74 |

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