

TAX INVOICE

NUMBER: **_C6471**
REFERENCE: JAN 2023 ROUTE
MOVEMENT
DATE: **25/01/2023**
DUE DATE: 31/01/2023
SALES REP:
OVERALL DISCOUNT %: 0.00%
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FROM
**RB & SON TRANSPORT GAUTENG -
CONVERTED**

TO
TRI MOVE CC - WAR001

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

5 Megawatt Road
Aeroporto
Spartan

1691

POSTAL ADDRESS:

PHYSICAL ADDRESS:

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
JAN 2023 ROUTE MOVEMENT		R167,900.57	0.00%	15.00%	R167,900.57	R193,085.66
F/S		R43,246.60	0.00%	15.00%	R43,246.60	R49,733.59
1000/040 : - E-Toll fee 1.47%		R795.09	0.00%	15.00%	R795.09	R914.35

Account Holder: RB & Son Transport Gauteng CC
Account Numer: 62077279175
Bankers: First National Bank (FNB)
Universal Branch Code: 250655

Total Discount: **R0.00**
Total Exclusive: **R211,942.26**
Total VAT: **R31,791.34**
Sub Total: **R243,733.60**

Grand Total: **R243,733.60**

BALANCE DUE
R243,733.60