

TAX INVOICE

NUMBER: **_C9551**
REFERENCE: **MAY 2 ROUTE**
MOVEMENT
DATE: **23/05/2023**
DUE DATE: **31/05/2023**
SALES REP:
OVERALL DISCOUNT %: **0.00%**
PAGE: **1/1**



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
MAY 2023 2 ROUTE MOVEMENT		R85,787.80	0.00%	15.00%	R85,787.80	R98,655.97
F/S		R22,217.01	0.00%	15.00%	R22,217.01	R25,549.56
1000/040 : - E-Toll fee 1.47%		R706.47	0.00%	15.00%	R706.47	R812.44

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: **R108,711.28**
Total VAT: **R16,306.69**
Sub Total: **R125,017.97**

Grand Total: **R125,017.97**

BALANCE DUE
R125,017.97