

# TAX INVOICE

NUMBER: \_C1322  
REFERENCE: JUNE 2022 MOVEMENT  
DATE: 29/06/2022  
DUE DATE: 30/06/2022  
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
JUNE 2022 MOVEMENT		R311,468.55	0.00%	15.00%	R311,468.55	<b>R358,188.83</b>
F/S		R85,264.09	0.00%	15.00%	R85,264.09	<b>R98,053.70</b>
1000/040 : - E-Toll fee 1.47%		R2,044.61	0.00%	15.00%	R2,044.61	<b>R2,351.30</b>

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: **R398,777.25**  
Total VAT: **R59,816.58**  
Sub Total: **R458,593.83**

Grand Total: **R458,593.83**

BALANCE DUE  
**R458,593.83**