

# TAX INVOICE

NUMBER: \_C9906  
REFERENCE: JUNE 1 ROUTE  
MOVEMENT  
DATE: 09/06/2023  
DUE DATE: 30/06/2023  
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
JUNE 2023 1 ROUTE MOVEMENT		R153,170.08	0.00%	15.00%	R153,170.08	<b>R176,145.59</b>
F/S		R41,891.73	0.00%	15.00%	R41,891.73	<b>R48,175.49</b>
1000/040 : - E-Toll fee 1.47%		R1,362.87	0.00%	15.00%	R1,362.87	<b>R1,567.30</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: **R196,424.68**  
Total VAT: **R29,463.70**  
Sub Total: **R225,888.38**

Grand Total: **R225,888.38**

BALANCE DUE  
**R225,888.38**