

TAX INVOICE

NUMBER: **_C10242**
REFERENCE: JUNE 2 ROUTE
MOVEMENT
DATE: **21/06/2023**
DUE DATE: 30/06/2023
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:

53 TARENTAAL ROAD

BRIDGETOWN

ATHLONE

WESTERN CAPE

PHYSICAL ADDRESS:

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
JUNE 2023 2 ROUTE MOVEMENT		R120,494.26	0.00%	15.00%	R120,494.26	R138,568.40
F/S		R42,308.09	0.00%	15.00%	R42,308.09	R48,654.30
1000/040 : - E-Toll fee 1.47%		R863.27	0.00%	15.00%	R863.27	R992.76

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: **R163,665.62**
Total VAT: **R24,549.84**
Sub Total: **R188,215.46**

Grand Total: **R188,215.46**

BALANCE DUE
R188,215.46