

TAX INVOICE

NUMBER: **_C7398**
REFERENCE: FEB 2023 ROUTE
MOVEMENT
DATE: **27/02/2023**
DUE DATE: 28/02/2023
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
FEB 2023 ROUTE MOVEMENT		R224,153.49	0.00%	15.00%	R224,153.49	R257,776.51
F/S		R79,292.71	0.00%	15.00%	R79,292.71	R91,186.62
1000/040 : - E-Toll fee 1.47%		R1,813.88	0.00%	15.00%	R1,813.88	R2,085.96
TREM CARD		R95.00	0.00%	15.00%	R95.00	R109.25

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: **R305,355.08**
Total VAT: **R45,803.26**
Sub Total: **R351,158.34**

Grand Total: **R351,158.34**

BALANCE DUE
R351,158.34