

COPY TAX INVOICE

NUMBER: _C2714
REFERENCE: AUG ROUTE BILLING
2022
DATE: 25/08/2022
DUE DATE: 25/08/2022
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
AUG ROUTE BILLING 2022		R189,084.10	0.00%	15.00%	R189,084.10	R217,446.72
F/S		R78,490.33	0.00%	15.00%	R78,490.33	R90,263.88
1000/040 : - E-Toll fee 1.47%		R1,587.08	0.00%	15.00%	R1,587.08	R1,825.14

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: **R269,161.51**
Total VAT: **R40,374.23**
Sub Total: **R309,535.74**

Grand Total: **R309,535.74**

BALANCE DUE
R309,535.74