

TAX INVOICE

NUMBER: **_C12727**
REFERENCE: SEPT 2023 ROUTE
MOVEMENT
DATE: **27/09/2023**
DUE DATE: 30/09/2023
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
LONGGAU - SEPT 2023 ROUTE MOVEMENT	1	R197,315.98	0.00%	15.00%	R197,315.98	R226,913.38
F/S		R69,527.36	0.00%	15.00%	R69,527.36	R79,956.46
1000/040 : - E-Toll fee 1.47%		R1,277.08	0.00%	15.00%	R1,277.08	R1,468.64

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: **R268,120.42**
Total VAT: **R40,218.06**
Sub Total: **R308,338.48**

Grand Total: **R308,338.48**

BALANCE DUE
R308,338.48