

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 98219
Invoice Date: 21/11/2025
No of Waybills on this invoice: 1

Freightmore Cape Town (Pty) Ltd
Reg No: 1995/000354/07
VAT 4950/147/73/8
Rome Road
Brackengate 1
7560
Tel No: (021) 983 3000

VAT Number:

Waybill	Date	Shipper Ref	Orig	Dest	Service	S/Chgs	Pcs	Charge Mass	Basic	Reg/Outl Charge	Handling	Fuel	Doc	Freight Guard	E-Toll	Other	Sub-Total	VAT	Total
TMV157555	13/11/2025	1018172	JNBC	CPTC	ECO	567	1	340.00	737.55	0.00	0.00	210.20	13.00	20.00	0.00	0.00	980.75	147.11	1127.86
Tax Invoice Totals:							1	340.00	737.55	0.00	0.00	210.20	13.00	20.00	0.00	0.00	980.75	147.11	1127.86

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

Surcharges

- 1 - Sameday

2 - Sun/PHolidays

3 - Early Bird

4 - Saturday
- 5 - Document Fee

6 - Fuel

7 - Freight Guard

8 - E-Toll

9 -Townships