

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 81882  
Invoice Date: 13/06/2025  
No of Waybills on this invoice: 3

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
<a href="#">TMV114593</a>	10/06/2025		JNBC	JNBO	ECO		1	136.0	68.00	373.42	0.00	0.00	0.00	0.00	0.00	0.00	441.42	66.21	507.63
<a href="#">TMV114645</a>	10/06/2025		JNBC	CPTC	ECO		1	360.0	780.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.95	117.14	898.09
<a href="#">TMV114679</a>	11/06/2025		JNBC	CPTO	ECO		1	169.0	366.48	445.03	0.00	0.00	0.00	0.00	0.00	0.00	811.51	121.73	933.24
Tax Invoice Totals:							3	665.0	1215.43	818.45	0.00	0.00	0.00	0.00	0.00	0.00	2033.88	305.08	2338.96

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-Tolls

9 -Townships