

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 81396  
Invoice Date: 10/06/2025  
No of Waybills on this invoice: 4

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="#">TMV113622</a>	03/06/2025		CPTO	JNBC	ECO		2	14.0	54.00	108.68	0.00	0.00	0.00	0.00	0.00	0.00	162.68	24.40	187.08
<a href="#">TMV113630</a>	03/06/2025		CPTO	ELSC	ECO		1	14.0	54.00	108.68	0.00	0.00	0.00	0.00	0.00	0.00	162.68	24.40	187.08
<a href="#">TMV113614</a>	04/06/2025		JNBC	CPTO	ECO		1	336.0	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	180.00	1380.00
<a href="#">TMV113855</a>	05/06/2025		JNBC	CPTO	ECO		1	160.0	346.95	425.50	0.00	0.00	0.00	0.00	0.00	0.00	772.45	115.87	888.32
Tax Invoice Totals:							5	524.0	1654.95	642.86	0.00	0.00	0.00	0.00	0.00	0.00	2297.81	344.67	2642.48

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