

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 91553
Invoice Date: 17/09/2025
No of Waybills on this invoice: 6

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
SMP39605	09/09/2025		CPTC	PLZO	ECO	56	1	23.00	59.06	128.21	0.00	54.31	13.00	0.00	0.00	0.00	254.58	38.19	292.77
SMP39699	09/09/2025		CPTC	JNBC	ECO	56	1	18.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP39785	10/09/2025		CPTC	JNBC	ECO	56	1	4.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP39787	10/09/2025		CPTC	GRJC	ECO	56	1	22.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP39869	11/09/2025		CPTC	JNBC	ECO	56	1	7.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP39874	11/09/2025		CPTC	GRJC	ECO	56	1	10.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
Tax Invoice Totals:							6	84.00	329.06	128.21	0.00	132.61	78.00	0.00	0.00	0.00	667.88	100.19	768.07

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