

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 91310
Invoice Date: 15/09/2025
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
TMV135879	02/09/2025	INV 1011200	JNBC	CPTC	ECO	56	2	901.00	1954.92	0.00	0.00	586.48	13.00	0.00	0.00	0.00	2554.40	383.16	2937.56
TMV137928	10/09/2025		JNBC	CPTC	ECO	56	4	966.00	2095.97	0.00	0.00	607.83	13.00	0.00	0.00	0.00	2716.80	407.52	3124.32
TMV138788	11/09/2025	INV 1012007	JNBC	CPTC	ECO	56	1	262.00	568.29	0.00	0.00	164.80	13.00	0.00	0.00	0.00	746.09	111.91	858.00
Tax Invoice Totals:							7	2129.00	4619.18	0.00	0.00	1359.11	39.00	0.00	0.00	0.00	6017.29	902.59	6919.88

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