

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 88849  
Invoice Date: 20/08/2025  
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
<a href="#">TMV127546</a>	05/08/2025	1008449	JNBC	CPTC	ECO	56	1	345.00	748.40	0.00	0.00	213.29	13.00	0.00	0.00	0.00	974.69	146.20	1120.89
Tax Invoice Totals:							1	345.00	748.40	0.00	0.00	213.29	13.00	0.00	0.00	0.00	974.69	146.20	1120.89

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