

No. 1200304007Name TRI MOVECustomer J19267

Trading As \_\_\_\_\_

**Terms** | **Items** | **Currency** | **Del. Terms** | **Identifiers** | **Price List** | **Inv. Address** | **Del. Address**

Invoice Date 31/03/2023

Our Reference \_\_\_\_\_

Signature LFMPayment Terms CNAttention BILL MCINTOSHSalesman YSADue Date 31/03/2023

Objects \_\_\_\_\_

Credit Controller LFMTrans. Date 31/03/2023

Reference \_\_\_\_\_

Approved By CAB

Cust. Ord. No. \_\_\_\_\_

Official No. \_\_\_\_\_

Item	Qty	Description	Waybill No.	Unit Price	%	Sum	
1		Credit of Invoice	1132385191	Reason	01		A
2	FRT	1 FREIGHT	009942917334	779.24		779.24	B
3	FUE	1 FUEL SURCHARGE - DOMESTIC	009942917334	401.09		401.09	C
4							D
5							E
6							F
7							
8							
9							
10							
11							
12							
13							

Currency ZAR

TAX2 \_\_\_\_\_

VAT 177.05Subtotal 1180.33

OK

Total GP 1180.33

Ext. Tax \_\_\_\_\_

Base 1357.38TOTAL 1357.38