



TAX INVOICE

Emit Reversing Time  
Sky Park Industrial                      Reg. No :2006/034476/07  
1 Bonaero Drive, Jan Smuts            Vat No : 4960233320  
Bonaero Park                              Tel No : 087 138 5550  
1619    Email : customercare@emit.co.za


Customer Details

Accnum :	BTG004
Custname :	TRI MOVE CC (NEW2)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details

Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code :	16342
* Please supply remittance with Payments	

Invoice Details

Invoice No :	INV326622
Invoice Date :	30/Sep/2025
SubTotal :	R1 891.87
VAT :	R283.78
Total :	R2 175.65
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	POD
25/09/25	2476072		CPT	DBN	NIVESH	PALLE	276	1233	1	1	0.00	1881.00	0.00	10.87	0.00	0.00	1891.87	283.78	2175.65	<a href="#">Link</a>
WAYBILLS : 1							TOTALS :				275.62	1 233.00	1.00	1	0.00	1 881.00	.00	10.87	.00	.00
																	Sub-Total (R)		1 891.87	
																	VAT (R)		283.78	
																	Total (R)		2 175.65	