



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

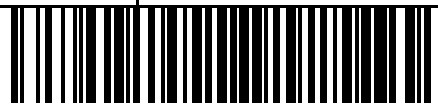
Customer Details

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 :	INV307884
Invoice Date :	08/Aug/2024
SubTotal :	R74.95
VAT :	R11.24
Total :	R86.19
	

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			
07/08/24	2372443	2372443	CPT	CPT	PURE CURE	DOOR	28	84	84	8	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19			
WAYBILLS : 1							TOTALS :				27.91	84.00	84.00	8	0.00	43.34	21.21	10.40	.00	.00	Sub-Total (R)	74.95
																		VAT (R)	11.24			
																		Total (R)	86.19			