



# 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 :	INV306994
Invoice Date :	19/Jul/2024
SubTotal :	R10 138.31
VAT :	R1 520.75
Total :	R11 659.06
	

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			
19/07/24	2235629		CPT	JNB	BRITS HARDWARE	PALLET	684	2167	2168	4	0.00	7400.00	0.00	10.40	0.00	0.00	7410.40	1111.56	8521.96			
18/07/24	2372104		CPT	JNB	PLASTIQUE	PALLET	817	2000	2	2	0.00	2184.00	0.00	10.40	0.00	0.00	2194.40	329.16	2523.56			
17/07/24	2374034		CPT	GRJ	SNA LAB GEORGE	DOOR	58	184	184	1	0.00	349.60	173.51	10.40	0.00	0.00	533.51	80.03	613.54			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>1 559.03</b>	<b>4 351.40</b>	<b>2 354.00</b>	<b>7</b>	<b>0.00</b>	<b>9 933.60</b>	<b>173.51</b>	<b>31.20</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>10 138.31</b>
																			<b>VAT (R)</b>	<b>1 520.75</b>		
																			<b>Total (R)</b>	<b>11 659.06</b>		