



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

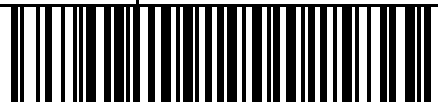
Customer Details

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 :	INV285994
Invoice Date :	12/Apr/2023
SubTotal :	R320.23
VAT :	R48.04
Total :	R368.27
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total		
06/04/23	2285086		DBN	JNB	TECTRA AUTOMATION	DOOR	42	18	42	2	0.00	54.60	27.03	10.40	0.00	0.00	92.03	13.80	105.83		
05/04/23	2285087		DBN	JNB	TECTRA AUTOMATION	DOOR	22	9	23	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48		
04/04/23	2285088		DBN	JNB	TECTRA AUTOMATION	DOOR	10	4	10	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
03/04/23	2285089		DBN	JNB	TECTRA AUTOMATION	DOOR	22	12	23	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
WAYBILLS : 4							TOTALS :			96.04	43.00	98.00	5	0.00	184.62	94.01	41.60	.00	.00	Sub-Total (R)	320.23
																			VAT (R)	48.04	
																			Total (R)	368.27	