



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 : INV297103
 Invoice Date : 19/Dec/2023
 SubTotal : R6 600.00
 VAT : R990.00
 Total : R7 590.00



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		
12/12/23	2349550		JNB	DBN	M ELECTRICAL	DOOR	0	873	1033	3	0.00	6600.00	0.00	0.00	0.00	0.00	6600.00	990.00	7590.00		
WAYBILLS : 1							TOTALS :					.00	873.00	1 033.00	3	0.00	6 600.00	.00	.00	.00	6 600.00
																	Sub-Total (R)		6 600.00		
																	VAT (R)		990.00		
																	Total (R)		7 590.00		