



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

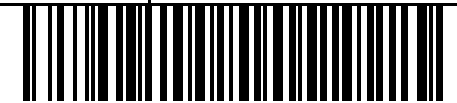
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV291105
 Invoice Date : 31/Jul/2023
 SubTotal : R2 344.26
 VAT : R351.64
 Total : R2 695.90



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			
25/07/23	2325383		DBN	JNB	TECTRA AUTOMATION	DOOR	57	73	73	1	0.00	94.90	42.58	10.40	0.00	0.00	147.88	22.18	170.06			
27/07/23	2325384		DBN	JNB	EMIT JHB.	DOOR	1	2	2	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17			
28/07/23	2325385		DBN	JNB	TECTRA AUTOMATION	DOOR	6	2	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17			
27/07/23	2387474	GIVEN	JNB	CPT	ALL CENTRAL TRADING	PALLET	720	1300	1300	1	0.00	2050.00	0.00	0.00	0.00	0.00	2050.00	307.50	2357.50			
WAYBILLS : 4							TOTALS :				784.24	1 377.00	1 381.00	4	0.00	2 231.58	81.48	31.20	.00	.00	Sub-Total (R)	2 344.26
																			VAT (R)	351.64		
																			Total (R)	2 695.90		