



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 :	INV283754
Invoice Date :	21/Feb/2023
SubTotal :	R303.84
VAT :	R45.56
Total :	R349.40
	

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		
14/02/23	2240996		DBN	JNB	TECTRA AUTOMATION	DOOR	22	13	22	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
15/02/23	2240997		DBN	JNB	TECTRA AUTOMATION	DOOR	4	5	5	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
16/02/23	2240998		DBN	JNB	TECTRA AUTOMATION	DOOR	22	15	23	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
17/02/23	2240999		DBN	JNB	TECTRA AUTOMATION	DOOR	11	6	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
WAYBILLS : 4							TOTALS :			59.00	39.00	61.00	4	0.00	173.36	88.88	41.60	.00	.00	Sub-Total (R)	303.84
																			VAT (R)	45.56	
																			Total (R)	349.40	