



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV310903
Invoice Date :	11/Oct/2024
SubTotal :	R 1 152.01
Vat :	R 172.80
Total:	R 1 324.81
	

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
07/10/24	2439930		CPT	JNB	DIESEL ELECTRIC	PALLET	69	266		1	0.00	1 141.14		0.00	0.00	0.00	1 152.01	172.80	1 324.81
TOTALS:							69.00	266.00	1.00	1	0.00	1 141.14		0.00	0.00	0.00	1 152.01	172.80	1 324.81
WAYBILLS : 1																			
Sub-Total (R) 1 152.01																			
VAT (R) 172.80																			
Total (R) 1 324.81																			