



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 :	INV298752
Invoice Date :	31/Jan/2024
SubTotal :	R74.94
VAT :	R11.24
Total :	R86.18
	

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			
25/01/24	2301387	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	7	2	8	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18			
WAYBILLS : 1							TOTALS :				7.22	2.00	8.00	1	0.00	43.34	21.20	10.40	.00	.00	Sub-Total (R)	74.94
																		VAT (R)	11.24			
																		Total (R)	86.18			