



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

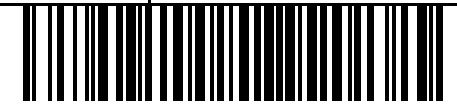
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV291709
 Invoice Date : 23/Aug/2023
 SubTotal : R5 646.23
 VAT : R846.93
 Total : R6 493.16



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			
14/08/23	2256351	JNB92962	JNB	CPT	CRAZY BOLTS – CAPE T	PALLET	118	2540	2540	2	0.00	2500.00	0.00	0.00	0.00	0.00	2500.00	375.00	2875.00			
14/08/23	2325392		DBN	JNB	TECTRA AUTOMATION	DOOR	3	3	3	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59			
15/08/23	2325393		DBN	JNB	TECTRA AUTOMATION	DOOR	22	43	43	1	0.00	55.90	26.69	10.40	0.00	0.00	92.99	13.95	106.94			
17/08/23	2325394		DBN	JNB	EMIT JHB.	DOOR	37	25	37	1	0.00	48.10	22.97	10.40	0.00	0.00	81.47	12.22	93.69			
18/08/23	2325395		DBN	JNB	TECTRA AUTOMATION	DOOR	3	14	14	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59			
18/08/23	2385131	JOSEPH - DA	JNB	CPT	M ELECTRICAL	DOOR	1094	755	1094	2	0.00	1903.56	908.95	10.40	0.00	0.00	2822.91	423.44	3246.35			
WAYBILLS : 6							TOTALS :				1 275.94	3 379.56	3 731.00	8	0.00	4 594.24	999.99	52.00	.00	.00	Sub-Total (R)	5 646.23
																			VAT (R)	846.93		
																			Total (R)	6 493.16		