



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 : INV272200
 Invoice Date : 25/May/2022
 SubTotal : R6 524.50
 VAT : R978.67
 Total : R7 503.17



| 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 |
|---------------------|---------|--------------|------|------|--------------------|------|-----------------|--------|------|-----------|-------------|-----------------|-----------------|--------------|------------|------------|----------------------|-----------------|---------|
| 23/05/22 | 2195492 | 5912 | PLZ | CPT | TECTRON WATER HEAT | DOOR | 14 | 8 | 14 | 1 | 0.00 | 43.34 | 23.66 | 10.40 | 0.00 | 0.00 | 77.40 | 11.61 | 89.01 |
| 23/05/22 | 2195493 | 5911 | PLZ | JNB | TECTRA AUTOMATION | DOOR | 8 | 26 | 26 | 1 | 0.00 | 43.34 | 23.66 | 10.40 | 0.00 | 0.00 | 77.40 | 11.61 | 89.01 |
| 20/05/22 | 2259694 | - | JNB | PLZ | E-MIT PE DEPO | DOOR | 25 | 40 | 40 | 2 | 0.00 | 76.00 | 41.49 | 10.40 | 0.00 | 0.00 | 127.89 | 19.18 | 147.07 |
| 16/05/22 | 2259871 | L20728/J3040 | JNB | PLZ | EMIT PE DEPOT | DOOR | 224 | 374 | 374 | 4 | 0.00 | 710.60 | 387.92 | 10.40 | 0.00 | 0.00 | 1108.92 | 166.34 | 1275.26 |
| 17/05/22 | 2259873 | | JNB | PLZ | TECTRA AUTOMATION | DOOR | 714 | 1744 | 1744 | 8 | 0.00 | 3313.60 | 1808.89 | 10.40 | 0.00 | 0.00 | 5132.89 | 769.93 | 5902.82 |
| WAYBILLS : 5 | | | | | | | TOTALS : | | | 16 | 0.00 | 4 186.88 | 2 285.62 | 52.00 | .00 | .00 | Sub-Total (R) | 6 524.50 | |
| | | | | | | | | | | | | | | | | | VAT (R) | 978.67 | |
| | | | | | | | | | | | | | | | | | Total (R) | 7 503.17 | |